



COUNCIL COMMITTEE REPORT AUDIT AND FINANCE COMMITTEE

Date: October 25, 2023

Agenda Item: #3

Agenda Item: *Discussion and possible action establishing the calendar year 2024 proposed draft audit plan. (City Auditor's Office)*

Vote

3-0 [Committee members present are Council Member Alison Alter (chair), Council Member Ryan Alter and Council Member Mackenzie Kelly. Council Member Vanessa Fuentes and Council Member Leslie Pool (co-chair) off the dais].

Sponsors/Department:

Sponsors: Council Member Alison Alter & Council Member Leslie Pool

Summary of Discussion

Corrie Stokes City Auditor, Office of the City Auditor, presented on Fiscal Year 2024 Proposed Draft Audit Plan.

Direction

The Committee recommends sending item to full Council to move forward was made on Council Member Ryan Alter's motion, Council Member Mackenzie Kelly's second.

Recommendation:

On a 3-0 vote, the recommendation to forward the approval of the proposed draft audit plan for calendar year 2024 to the full council was made on was made on Council Member Ryan Alter's motion, Council Member Mackenzie Kelly's second, on a 3-0 vote, with Council Member Vanessa Fuentes and Council Member Leslie Pool (co-chair) off the dais.