



COUNCIL COMMITTEE REPORT AUDIT AND FINANCE COMMITTEE

Date: November 10, 2021

Agenda Item: #4

Discussion and possible action regarding the calendar Year 2022 Audit Plan for recommendation to Council.

Vote

Vote taken was on Council Member Tovo's motion, Council Member Kelly's second on a 4-0 vote. Mayor Adler was off the dais.

Sponsors/Department:

Sponsors: Council Member Alison Alter, and Council Member Leslie Pool

Summary of Discussion

Council Member Alter and City Auditor Corrie Stokes discussed the calendar Year 2022 Audit Plan for recommendation to Council.

Direction

Forward the calendar Year 2022 Audit Plan for recommendation to the full Council.

Recommendation:

The recommendation to the calendar Year 2022 Audit Plan to the full council was made on Council Members Tovo's motion, Council Member Kelly's second on a 4-0 vote. Mayor Adler was off the dais.