



Legislation Details

File #: 23-1513 **Version:** 1 **Name:**

Type: Operational Focus Updates **Status:** Agenda Ready

File created: 11/6/2023 **In control:** City Council Work Session

On agenda: 11/20/2023 **Final action:**

Title: For Notation Only: Formal Report of the Financial Oversight and Audit Committee meeting held on October 16, 2023.

1. Administrative Procedures for Capital Improvement Plan (CIP) Budget Transfers.
2. Discussion and Action on the Special Audit Requests from the May 9th City Council Meeting, Item 20.
 - No action was taken on this item.
3. Discussion and Action on FY 2022-2023 Audit Plan 4th Quarter Updates.
 - Motion made by Representative Molinar, seconded by Representative Annello and approved by Representative Kennedy, Representative Annello, Representative Fierro and Representative Molinar to accept the 4th Quarter Update.
4. Discussion and Action on the FY 2023-2024 Annual Internal Audit Plan.
 - Motion made by Representative Molinar, seconded by Representative Kennedy and approved by Representative Kennedy, Representative Annello, Representative Fierro and Representative Molinar to bring the amended FY 2023-2024 Annual Internal Audit Plan to City Council.
5. Discussion on Client Surveys.

Sponsors:

Indexes:

Code sections:

Attachments: 1. DHS -FOAC Update

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------