

Commission Meeting

May 2, 2023

Motion to hire a local third party accounting firm

Department: N/A

Presenter: N/A

Caption: Motion to hire a local third party accounting firm separate and independent

from the external auditors who perform financial statements audits on an annual basis to perform regularly scheduled internal financial and operational audits on all City departments ensuring every department is audited at a minimum of once every four years. Said firm will present findings quarterly

to the full Commission. (Requested by Commissioner Catherine

McKnight)

Background: N/A

Analysis: N/A

Financial Impact: N/A

Alternatives: N/A

Recommendation: N/A

Funds are available in N/A

the following accounts:

REVIEWED AND N/A

APPROVED BY: