

Meeting Name: Audit Oversight Committee Meeting

Meeting Date: September 24, 2024

Prepared By: C. Copeland-Rodriguez, MMC, Town Clerk

Item Title: Review of Staff Report Response to the Auditor's Discussion & Analysis Report

Recommendations

DISCUSSION:

Per the recommendation of the Audit Oversight Committee on June 25, the Town Council gave consensus at its July meeting to have staff prepare a response to the Auditor's Discussion & Analysis Report Recommendations.

RECOMMENDATION:

Review and recommend approval of the report to the Town Council.