

**MINUTES  
COUNCIL AUDIT COMMITTEE  
MEETING OF SEPTEMBER 9, 2024**

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Council Chamber, City Hall

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**1. CALL TO ORDER/ROLL CALL - 4:00 PM**

Roll Call

Present:

Michael Blower

Michele Padilla

Absent:

Daniel Wright, and Susan Lenz.

**2. PUBLIC COMMENT**

None

**3. ITEM(S) FOR DISCUSSION**

**3.1 24-0922 APPROVAL OF MINUTES**

Legislation Text

Attachment A - 2024-08-12

Approve **Motion 2024-09-09-0301** approving the minutes from the Council Audit Committee meeting of August 12, 2024

**Moved by:** Michele Padilla, seconded by Michael Blower.

**Vote:** Motion carried 2-0

**Yes:** Michael Blower, and Michele Padilla.

**Absent:** Daniel Wright, and Susan Lenz.

**3.2 24-0937 APPROVE BY MOTION INTERNAL AUDIT STATUS REPORT**

Legislation Text

Attachment A - Internal Audit Status Report

Approve **Motion 2024-09-09-0302** approving the Internal Audit Status Report, dated September 3, 2024.

**Moved by:** Michele Padilla, seconded by Michael Blower.

**Vote:** Motion carried 2-0

**Yes:** Michael Blower, and Michele Padilla.

