



Legislation Text

File #: 21-526, **Version:** 1

STRATEGIC PRIORITY: Government Performance and Financial Management
AGENDA DATE: April 28, 2021
COUNCIL DISTRICT(S): All
DEPARTMENT: Department of Human Resources
EXECUTIVE: Kimberly Bizer Tolbert

SUBJECT

A resolution reappointing Mark S. Swann, as City Auditor for a two-year term, effective May 1, 2021 - Not to exceed \$477,380.00 - Financing: General Fund

BACKGROUND

The Government Performance and Financial Management Committee was briefed on May 26, 2020, October 26, 2020, and January 25, 2021. Additionally, the draft update to the City Auditor Responsibilities and Administrative Procedures went through two comment periods: July 13, 2020 to August 31, 2020 and December 24, 2020 to January 11, 2021. On January 25, 2021, the Government Performance and Financial Management Committee recommended City Council approval of the Fiscal Year 2021 Audit Plan.

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

On February 24, 2021, City Council authorized an amendment to Resolution No. 90-4072, previously approved on December 12, 1990, which approved the update to the City Auditor Responsibilities and Administrative Procedures by Resolution No. 21-0432.

FISCAL INFORMATION

Fund	FY 2021	FY 2022	Future Years
General Fund	\$99,453.00	\$238,690.00	\$139,237.00