



City of Killeen

Legislation Details (With Text)

File #: RS-16-133 **Version:** 1 **Name:** Appoint Citizen Members to Audit Committee
Type: Resolution **Status:** Passed
File created: 10/19/2016 **In control:** City Council
On agenda: 10/25/2016 **Final action:** 10/25/2016
Title: Consider a memorandum/resolution appointing citizen members to the City of Killeen Audit Committee.
Sponsors: City Auditor, City Attorney Department, City Council
Indexes:
Code sections:
Attachments: 1. Council Memorandum

| Date | Ver. | Action By | Action | Result |
|------------|------|--------------|----------|--------|
| 10/25/2016 | 1 | City Council | Approved | Pass |

Consider a memorandum/resolution appointing citizen members to the City of Killeen Audit Committee.

AGENDA ITEM

RESOLUTION ADDING CITIZEN MEMBERS TO THE AUDIT COMMITTEE

ORIGINATING DEPARTMENT

CITY ATTORNEY

BACKGROUND INFORMATION

At its meeting of October 7, 2016, the City of Killeen Audit Committee reached a consensus to recommend adding two citizen members to the Committee to provide another perspective for the forensic audit. The City Council indicated its support of this recommendation at its workshop on October 18, 2016.

DISCUSSION/CONCLUSION

The Audit Committee recommends that James "Jack" Ralston and Bob Blair be added to the Audit Committee, effective on October 19, 2016, to participate in the work associated with the forensic audit and that the duration of their service be directly related to this audit.

FISCAL IMPACT

None.

RECOMMENDATION

Staff recommends that the City Council appoint James "Jack" Ralston and Bob Blair to the Audit Committee.