

CITY OF GLENDALE
5909 North Milwaukee River Parkway
Glendale, Wisconsin 53209

Join Zoom Meeting

<https://zoom.us/j/95459913672>

Meeting ID: 954 5991 3672

+1 312 626 6799 US (Chicago)

COMMON COUNCIL MEETING

Monday, November 27, 2023

6:00 p.m.

1. Roll Call and Pledge of Allegiance.
2. Public Comment. Glendale residents, business owners and property owners are invited to speak to the Council on items that are not on tonight's agenda but are within the City's ability to regulate or control.
3. Consent Agenda:
 - a) Adoption of Minutes: Meeting held on November 13, 2023
 - b) Approval: Monthly Reports
4. New Business: (The public may speak to the Council prior to the beginning of deliberations on these items, provided they have notified their respective Alderperson or the Mayor in advance of this meeting).
 - a) Review and Acceptance: 2022 Financial Audit
5. Commission, Committee, Board and Staff Reports: (This is an Opportunity for Council Members to Report on their Respective Committees, Commissions, Boards of which they serve as a Member and for Staff and Administrator updates)
6. Adjournment.

Upon reasonable notice, efforts will be made to accommodate the needs of persons with disabilities.

*The Common Council of Glendale currently holds meetings in person at City Hall, or an alternative physical location as allowed by the City Ordinance. As a courtesy to citizens, Council meetings will also be made available live on the Zoom virtual platform for viewing and possible participation. However, the City cannot guarantee the technology supporting the virtual viewing option will operate perfectly and continuously. The only way to guarantee the ability to offer public comment, or view the meeting uninterrupted, is to appear in person. If the Zoom platform fails, the meeting will continue as scheduled.

3A-3B
11/27/2023

CONSENT AGENDA

- a) [Adoption of Minutes: Meeting held on November 13, 2023](#)
- b) [Approval: Monthly Reports](#)

SUBJECT: Review and Acceptance of 2022 Financial Audit

FROM: Karl Warwick, City Administrator

MEETING DATE: November 17th, 2023

FISCAL SUMMARY:

Budget Summary:	N/A
Budgeted Expenditure:	N/A
Budgeted Revenue:	N/A

STATUTORY REFERENCE:

Wisconsin Statutes:	N/A
Municipal Code:	N/A

BACKGROUND/ANALYSIS: The City, along with our audit contractor Clifton, Larson and Allen recently completed the 2022 Financial Audit. Representatives from the City's Contractual Audit Firm, Clifton, Larson, and Allen will be present to review the findings from the 2022 Financial Audit.

RECOMMENDATION:

Accept the 2022 Financial Audit.

ACTION REQUESTED:

Motion to accept the 2022 Financial Audit.

ATTACHMENTS:

[Governance Letter](#)

[Management Letter](#)

[2022 Financial Audit](#)