

MEMORANDUM

To: Lisa Y. Gordon, Chief Operating Officer

Kristen Denius, Chief Transparency Officer

Dr. Eloisa Klementich, President & CEO

Mohamed Balla, Chief Financial Officer

Invest Atlanta

Department of Finance

Tarlesha Smith, Commissioner

Jason Sankey, Chief Information Officer Atlanta Information Management

Department of Human Resources

Jaideep Majumdar, Chief Procurement Officer

Myesha Good, Commissioner Department of Customer Service

Department of Procurement

Amanda Noble, City Auditor

From: Councilmember Howard Shook, Chair Finance/Executive Committee

Subject: Schedule of Departmental Quarterly Reviews for 2024

Date: January 12, 2024

Please be advised that your Departmental Quarterly Reviews for the Finance/Executive Committee Meeting held on Wednesday's at 1:30pm are scheduled for the dates below: **Please provide all presentations by noon the Friday before Committee Meeting.**

Wednesday, January 17, 2024

Public Safety Training Facility Update AIM Quarterly Report

Wednesday, January 31, 2024

Department of Human Resources COVID-19 Funds Report (Handout)

Wednesday, February 14, 2024

Department of Finance Update on Audit

Wednesday, February 28, 2024

General Assembly Legislative Update Department of Procurement COVID-19 Funds Report (Handout)

Wednesday, March 13, 2024

Invest Atlanta Financial Update

Wednesday, March 27, 2024

Open Records Compliance Act Internal Auditor's Office COVID-19 Funds Report (Handout)

Wednesday, April 24, 2024

Department of Customer Service Department of Finance FY24 Q2 COVID-19 Funds Report (Handout)

Wednesday, May 15, 2024

Department of Human Resources

Wednesday, May 29, 2024

AIM Quarterly Report COVID-19 Funds Report (Handout)

Wednesday, June 26, 2024

Invest Atlanta Financial Update Department of Finance FY24 Q3 COVID-19 Funds Report (Handout)

Wednesday, July 10, 2024

Open Records Compliance Act Internal Auditor's Office

Wednesday, August 14, 2024

Department of Customer Service

Wednesday, August 28, 2024

Department of Human Resources COVID-19 Funds Report (Handout)

Wednesday, September 11, 2024

AIM Quarterly Report Department of Finance FY24 Q4

Wednesday, September 25, 2024

Department-of Procurement COVID-19 Funds Report (Handout)

Wednesday, October 16, 2024

Invest Atlanta Financial Update

Wednesday, October 30, 2024

Open Records Compliance Act Internal Auditor's Office COVID-19 Funds Report (Handout)

Wednesday, November 13, 2024

Department of Customer Service

Wednesday, November 26, 2024

Department of Procurement AIM Quarterly Report COVID-19 Funds Report (Handout)

Wednesday, December 11, 2024

Department of Finance FY25 Q1

Should you have any questions, please contact: Corrine Lindo at <u>Calindo@atlantaga.gov/</u> (404) 330-6313 or Jazmine Tell at <u>JCtell@atlantaga.gov/</u> (404) 330-6647