## **CWCL 118-2025**

## Pilon, Janet

**Subject:** Request for Audit:FCS18014 and FCS12024 (submission for Council Apr 16)

On Mon, Apr 14, 2025 at 6:59 PM Gabriel Nicholson wrote: Executive Summary:

Please request Hamilton Auditor to audit policies FCS18014 and by extension FCS12024. 18014 is more than 6 years old, and has never been questioned. It was recently said that some don't even know this policy exists and praise was lauded for those who just fall in line with the outside expenditures.

Someone once said "I don't like to analyze myself because I might not like what I see" yet Council sets the Tax Policy and the Special Levy and tells residents it's for the Special Levy: To fix the city owned crumbling infrastructure; and yet much of the money finds its way to friendly organizations that have nothing to do with city owned infrastructure and there's never been an audit of these policies.

Some of this money has gone to the benefit of a Business.

Is the policy being followed and/or in line with the Municipal Act? The Auditor can tell the citizens of Hamilton whether FCS18014 is providing the correct value or not.

Responsible, Accountable, Transparent Stewardship requires being questioned, and in this case, Council should lead and request the Auditor to audit FCS18014 and FCS12024.

thank you Gabriel Nicholson