

A G E N D A



Recommendation for Council Action

Audit and Finance Committee

Item ID

68235

Agenda Number

7.

Meeting Date:

3/29/2017

Department:

City Auditor's Office

Subject

2017 Follow-Up Audit, which verified the implementation of selected recommendations issued in Fiscal Year 2012-Fiscal Year 2016 (City Auditor).

[Notes: SPONSOR: Council Member Ellen Troxclair, CO 1: Mayor Pro Tem Kathie Tovo]

Amount and Source of Funding

Fiscal Note

Purchasing Language:

Prior Council Action:

For More Information:

Council Committee,
Boards and
Commission Action:

MBE / WBE:

Related Items:

Additional Backup Information