

AGENDA



Recommendation for Committee Action

Audit and Finance Committee	Item ID	71632	Agenda Number	7.
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Meeting Date:	5/31/2017	Department:	City Auditor's Office
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Subject

Acceptance of the 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