

AGENDA



Recommendation for Committee Action

AUDIT AND FINANCE COMMITTEE

Regular Meeting: October 25, 2017

Item Number: **AFC004**

Discussion and Possible Action

Results of ongoing follow-up audit, which verified the implementation of selected recommendations issued in fiscal years 2012 - 2016 (City Auditor's Office).

Council Sponsors: Council Member Ellen Troxclair, Mayor Pro Tem Kathie Tovo