

Ordinance to Approve the 2016 Annual Audit Plan.

Whereas, Section 12 ½ -2 (h) (1) of the City Code of Ordinances requires that no less than thirty (30) days prior to the beginning of each calendar year, the City Auditor shall submit an Annual Audit Plan to the City Council through the Council Audit Committee for review and comment;

Whereas, the Council Audit Committee reviewed and approved the 2016 Annual Audit Plan at its meeting on October 13, 2015;

Whereas, the Council Audit Committee shall forward the Annual Audit Plan to the City Council for City Council review and final approval;

Be it ordained by the City Council of the City of Corpus Christi Texas:

Section 1. That the City Council has reviewed and does approve the 2016 Annual Audit Plan, copy attached as Exhibit A.

That the foregoing ordinance was read for the first time and passed to its second reading on this the _____ day of _____, 2015, by the following vote:

| | | | |
|------------------|-------|----------------|-------|
| Nelda Martinez | _____ | Brian Rosas | _____ |
| Rudy Garza | _____ | Lucy Rubio | _____ |
| Chad Magill | _____ | Mark Scott | _____ |
| Colleen McIntyre | _____ | Carolyn Vaughn | _____ |
| Lillian Riojas | _____ | | |

That the foregoing ordinance was read for the second time and passed finally on this the _____ day of _____, 2015, by the following vote:

| | | | |
|------------------|-------|----------------|-------|
| Nelda Martinez | _____ | Brian Rosas | _____ |
| Rudy Garza | _____ | Lucy Rubio | _____ |
| Chad Magill | _____ | Mark Scott | _____ |
| Colleen McIntyre | _____ | Carolyn Vaughn | _____ |
| Lillian Riojas | _____ | | |

PASSED AND APPROVED, this the _____ day of _____, 2015.

ATTEST:

Rebecca Huerta
City Secretary

Nelda Martinez
Mayor