



## Legislation Details

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**File #:** 17-1385      **Version:** 2      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/23/2017      **In control:** City Council  
**On agenda:** 11/7/2017      **Final action:** 12/12/2017  
**Title:** Second Reading Ordinance - Approving the 2018 Annual Audit Plan (1st Reading 11/7/17)  
Ordinance to approve the 2018 Annual Audit Plan.  
**Sponsors:** City Auditor

**Indexes:**

**Code sections:**

**Attachments:** 1. Agenda Memo 2018 Audit Plan, 2. Ordinance to Approve 2018 Annual Audit Plan, 3. Exhibit A-2018 Annual Audit Plan

Date	Ver.	Action By	Action	Result
12/12/2017	2	City Council	passed on second reading	Pass
11/7/2017	1	City Council	passed on first reading	Pass