



Legislation Details

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