



Legislation Details (With Text)

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Attachments: 1. 170556 FY17 Annual Follow-up of Audit Recs 20171116..pdf

Date	Ver.	Action By	Action	Result
11/16/2017	1	City Commission	Approved, as shown above	Pass

Annual Follow-up of Audit Recommendations (B)

City Commission Resolution 150127 requires the City Auditor follow-up with management to determine whether appropriate corrective actions have been taken on open audit recommendations from previous audit accepted by the City Commission.

The City Auditor recommends that the City Commission accept the report.