



## Legislation Details (With Text)

**File #:** 170457      **Version:** 1      **Name:**  
**Type:** Resolution      **Status:** Adopted  
**File created:** 4/26/2018      **In control:** City Auditor  
**On agenda:** 5/3/2018      **Final action:** 5/3/2018  
**Title:** Amendatory Resolution to Amend the FY 18 Annual Audit Plan (B)

**Sponsors:**

**Indexes:**

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**Attachments:** 1. Resolution 171069\_MOD\_Amended FY 18 AAP\_5.03.18.pdf, 2. 171069\_Resolution\_20180503

Date	Ver.	Action By	Action	Result
5/3/2018	1	City Commission	Adopted (Resolution)	Pass

### **Amendatory Resolution to Amend the FY 18 Annual Audit Plan (B)**

The purpose of this amendment is to reflect and incorporate into Exhibit A of the City Auditor's 2018 Annual Audit Plan adjustments that were not anticipated under Resolution 170457. The adjustments are based on a referral from the City Commission on April 19, 2018 for the City Auditor to include an audit of the Combined Communications Center on the Annual Audit Plan.

The City Auditor recommends that the City Commission adopt the proposed resolution.