



Legislation Details

File #: 170926. **Version:** 1 **Name:**
Type: Discussion Item **Status:** Passed
File created: 3/16/2018 **In control:** City Manager
On agenda: 5/17/2018 **Final action:** 5/17/2018
Title: Status of City Auditor Open Audit Recommendations (B)

This item is to present a status report pertaining to the City Auditor's open audit recommendations.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 170926A_FY17 Follow-up Status of Audit Recommendations_20180517.pdf, 2. 170926B_FY18 Follow-up Status of Audit Recommendations Memo_20180517.pdf

Date	Ver.	Action By	Action	Result
5/17/2018	1	City Commission	Approved as Recommended	Pass