Legislation Details (With Text)

ype:Staff RecommendationStatus:Passedile created:3/4/2020In control:City Commissionin agenda:6/18/2020Final action:6/18/2020itle:Fiscal Year 2019 Follow-up on Status of Previous Audit Recommendations (B)ponsors:dexes:ode sections:1. 191090_Fiscal Year 2019 Follow-up on Status of Previous Audit Recommendations_20200311DateVer. Action ByActionResult							
In control:City Commissionn agenda:6/18/2020Final action:6/18/2020tle:Fiscal Year 2019 Follow-up on Status of Previous Audit Recommendations (B)ponsors:dexes:ode sections:ttachments:1. 191090_Fiscal Year 2019 Follow-up on Status of Previous Audit Recommendations_20200311DateVer.Action ByActionResult6/18/20202City CommissionApproved as Recommended	File #:	191	090.	Version:	2	Name:	
n agenda: 6/18/2020 Final action: 6/18/2020 tile: Fiscal Year 2019 Follow-up on Status of Previous Audit Recommendations (B) ponsors: dexes: ode sections: ttachments: 1. 191090_Fiscal Year 2019 Follow-up on Status of Previous Audit Recommendations_20200311 Date Ver. Action By Action Result 6/18/2020 2 City Commission Approved as Recommended	Туре:	Staf	f Recomm	endation		Status:	Passed
Itle: Fiscal Year 2019 Follow-up on Status of Previous Audit Recommendations (B) ponsors: dexes: ode sections: I. 191090_Fiscal Year 2019 Follow-up on Status of Previous Audit Recommendations_20200311 Date Ver. Action By Action Result 6/18/2020 2 City Commission Approved as Recommended	File created:	3/4/2	2020			In control:	City Commission
ponsors: dexes: ode sections: ttachments: 1. 191090_Fiscal Year 2019 Follow-up on Status of Previous Audit Recommendations_20200311 Date Ver. Action By Action Result 6/18/2020 2 City Commission Approved as Recommended	On agenda:	6/18	3/2020			Final action:	6/18/2020
dexes: ode sections: ttachments: 1. 191090_Fiscal Year 2019 Follow-up on Status of Previous Audit Recommendations_20200311 Date Ver. Action By Action Result 6/18/2020 2 City Commission Approved as Recommended	Title:	Fiscal Year 2019 Follow-up on Status of Previous Audit Recommendations (B)					
ode sections:ttachments:1. 191090_Fiscal Year 2019 Follow-up on Status of Previous Audit Recommendations_20200311DateVer.Action ByActionResult6/18/20202City CommissionApproved as Recommended	Sponsors:						
ttachments:1. 191090_Fiscal Year 2019 Follow-up on Status of Previous Audit Recommendations_20200311DateVer.Action ByActionResult6/18/20202City CommissionApproved as Recommended	Indexes:						
DateVer.Action ByActionResult6/18/20202City CommissionApproved as Recommended	Code sections:						
6/18/2020 2 City Commission Approved as Recommended	Attachments:	1. 191090_Fiscal Year 2019 Follow-up on Status of Previous Audit Recommendations_20200311					
	Date	Ver.	Action By			Act	ion Result
3/11/2020 1 Audit and Finance Committee Approved as Recommended	6/18/2020	2	City Com	mission		Ар	proved as Recommended
	3/11/2020	1	Audit and	d Finance C	Comm	ittee Ap	proved as Recommended

Fiscal Year 2019 Follow-up on Status of Previous Audit Recommendations (B)

In accordance with our Annual Audit Plan, the City Auditor's Office has completed the annual follow-up on all open recommendations from previous audits, attestations, and non-audit services to determine whether appropriate actions have been taken by management.

The Audit and Finance Committee recommend the City Commission accept the City Auditor's report.