

A G E N D A



Recommendation for Council Action

Audit and Finance Committee

Item ID

45814

Agenda Number

9.

Meeting Date:

5/27/2015

Department:

City Auditor's Office

Subject

Presentation of the Six-Month Reported Status of Audit Recommendations [Financial Services].

Amount and Source of Funding

Fiscal Note

Purchasing Language:

Prior Council Action:

For More Information:

Council Committee,
Boards and
Commission Action:

MBE / WBE:

Related Items:

Additional Backup Information