

A G E N D A



Recommendation for Committee Action

Audit and Finance Committee

Item ID

73515

Agenda Number

9.

Meeting Date:

8/22/2017

Department:

City Auditor's Office

Subject

Acceptance of the Management of User Access for the Utility Billing System Audit, which was presented in the executive session at the May 31st Audit and Finance Committee meeting (City Auditor).

[Notes: SPONSOR: Council Member Ellen Troxclair, CO 1: Mayor Pro Tem Kathie Tovo]

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