



City of League City, TX

300 West Walker
League City TX 77573

Text File

File Number: 17-0156

Agenda Date: 3/14/2017

Version: 1

Status: ATS Review

In Control: City Council

File Type: Report

Title

Presentation of the City Auditor's 2016 Annual Report (City Auditor)

..Background:

Ordinance 2013-51, Section 2-233. - Powers and duties, (b) The Internal Auditor shall have the following duties as authorized by City Council: (10) The duty to submit an annual report to the Finance Committee and the City Council within 90 days after the fiscal year end. The report will indicate the audits that were completed, the major findings, the corrective action taken by administration and any significant issues not fully addressed by management.

Attachment:

1. Data Sheet
2. Annual Report

FUNDING

{ X } NOT APPLICABLE

{ } Funds are available from Account # _____

{ } Requires Budget Amendment to transfer from Account # _____ to Account # _____