



City of League City, TX

300 West Walker
League City TX 77573

Text File

File Number: 17-0568

Agenda Date: 9/26/2017

Version: 1

Status: Agenda Ready

In Control: City Council

File Type: Report

Title

Presentation of the Grant Policy Compliance Audit Report (City Auditor)

..Background:

Pertaining to Ordinance 2013-51, Section 2-217, each audit will result in a written report. A Grant Policy Compliance audit report will be presented to Council and provided in a written report.

Finance Committee reviewed this report on September 18, 2017.

This report is presented for informational purposes. No Council Action is required

ATTACHMENTS:

1. Data Sheet
2. Appraisal Records Audit Report

FUNDING

{ X } NOT APPLICABLE

{ } Funds are available from Account # _____

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