



Legislation Details (With Text)

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On agenda: 9/26/2017 **Final action:**
Title: Presentation of the Grant Policy Compliance Audit Report (City Auditor)
Sponsors:
Indexes:
Code sections:
Attachments: 1. Data Sheet, 2. Grant Policy Audit Report

Date	Ver.	Action By	Action	Result
9/26/2017	1	City Council		

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

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 # _____