



Legislation Details (With Text)

**File #:** 18604  
**Type:** Consent Calendar  
**Status:** Agenda Ready  
**In control:** City Council

**On agenda:** 12/11/2018

**Title:** City Auditor's Annual Report for Fiscal Year 2017-18

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Council Report, 2. ATT 1 - Internal Controls Over Cash Collections, 3. ATT 2 - Lessee Compliance Report - Michaels, 4. ATT 3 - Lessee Compliance Report - Silicon Shores, 5. ATT 4 - Procurement Card Policy

Date	Ver.	Action By	Action	Result
12/11/2018	1	City Council		

**City Auditor's Annual Report for Fiscal Year 2017-18**

Accept and file the City Auditor's Annual Report for Fiscal Year 2017-18.