



Legislation Details

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		