



Agenda Item No.: 7.

AGENDA SUMMARY PAGE
CITY COUNCIL MEETING OF: January 17, 2008

DEPARTMENT: CITY AUDITOR'S OFFICE
DIRECTOR: RADFORD SNEEDING

Consent Discussion

SUBJECT: Discussion and possible action on the Annual Audit Recommendation Follow-up as of June 30, 2007 (2600-0708-04)

Fiscal Impact:

- No Impact Augmentation Required
 Budget Funds Available

Amount:
Funding Source:
Dept./Division:

PURPOSE/BACKGROUND:

To ensure that audit recommendations are being appropriately addressed by City management and to track the status of the recommendations.

RECOMMENDATION:

Approval

BACKUP DOCUMENTATION:

Annual Audit Recommendation Follow-up as of June 30, 2007 (2600-0708-04)