



## Legislation Details

**File #:** 15-5420      **Version:** 1      **Name:**

**Type:** Resolution      **Status:** Passed

**File created:** 10/28/2022      **In control:** City Council

**On agenda:** 11/2/2022      **Final action:** 3/8/2023

**Enactment date:**      **Enactment #:** 30605

**Title:** R165 Budget and Finance, forwarded with the caveat that forensic audit be changed to external audit and that consideration be given to having the Controller do a performance audit for better initial understanding of the process - committee wanted to hear from the prime sponsor, Councilperson Zucal.  
Authorizes expenditure of funds for an independent forensic audit of the use of overtime and sick/leave time across all city bureaus and departure pay-outs

**Sponsors:** Candida Affa, Ce-Ce Gerlach, Daryl Hendricks, Ed Zucal

**Indexes:**

**Code sections:**

**Attachments:** 1. R165 Forensic Audit

Date	Ver.	Action By	Action	Result
3/1/2023	1	City Council	amended	Pass
3/1/2023	1	City Council	amended	Pass
3/1/2023	1	City Council	approved as amended	Pass
2/22/2023	1	Budget and Finance Committee	approved	Pass
11/2/2022	1	City Council	approved	Pass