



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