



Legislation Details

File #: O-45-20 **Version:** 1 **Name:**

Type: Ordinance **Status:** Adopted

File created: 10/16/2020 **In control:** City Council

On agenda: 1/11/2021 **Final action:** 1/11/2021

Title: Audit Committee - For the purpose of clarifying the responsibilities of the audit committee members; specifying reporting requirements; providing for external and internal reporting services; providing program metrics, measurements, and evaluation; and generally relating to the audit committee.

Sponsors: Fred Paone, Elly Tierney, Rhonda Pindell Charles

Indexes: Rules and City Government Committee

Code sections:

Attachments: 1. O-45-20 Audit Committee First Reader.pdf, 2. O-45-20 Staff Report.pdf, 3. O-45-20 Fiscal Impact Note, 4. O-45-20 Amendments 1-5 Tierney, 5. O-45-20 Amendments 6-7 Savidge, 6. O-45-20 SIGNED

Date	Ver.	Action By	Action	Result
1/11/2021	1	City Council	adopt on second reader	Pass
1/11/2021	1	City Council	amended	Pass
1/11/2021	1	City Council	amended	Fail
1/11/2021	1	City Council	adopt as amended	Pass
1/11/2021	1	City Council	adopt on third reader	Pass
1/11/2021	1	City Council	reconsider	Pass
12/9/2020	1	Rules & City Government Committee	recommend favorably	Pass
12/9/2020	1	Rules & City Government Committee	Recommend Favorably-Amendment	Fail
12/1/2020	1	Rules & City Government Committee	postpone	Pass
11/23/2020	1	City Council	Cosponsor added	
11/23/2020	1	City Council	declare the public hearing closed	
10/26/2020	1	City Council	adopt on first reader	Pass
10/26/2020	1	City Council	refer	
10/26/2020	1	City Council	refer	