

ORDINANCE NO. 18-1097

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DENTON, TEXAS, AMENDING ORDINANCE 2017-291 TO REPLACE THE FY 2017-18 ANNUAL AUDIT PLAN AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, one of the City Auditor's responsibilities is to create an Annual Audit Plan; and

WHEREAS, on October 10, 2017, the City Council adopted the FY 2017-18 Annual Audit Plan via Ordinance No. 2017-291; and

WHEREAS, on July 17, 2018, the City Auditor presented an amended FY 2017-18 Annual Audit Plan which would replace the one adopted in Ordinance No. 2017-291; and

WHEREAS, the City Council finds that this Ordinance is in the public interest; NOW, THEREFORE,

THE COUNCIL OF THE CITY OF DENTON HEREBY ORDAINS:

SECTION 1. The recitals and findings contained in the preamble of this Ordinance are incorporated into the body of this Ordinance.

SECTION 2. The City Council hereby approves the City Auditor's FY2017-18 Annual Audit Plan as depicted in the memorandum attached hereto as Exhibit "A".

SECTION 3. Effective Date.

This Ordinance shall become effective immediately upon its passage and approval.

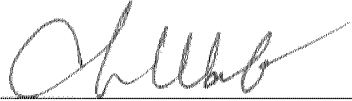
The motion to approve this Ordinance was made by Paul Meltzer and seconded by Deb Arminter, the Ordinance was passed and approved by the following vote [5 - 0]:

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Chris Watts, Mayor:	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
Gerard Hudspeth, District 1:	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
Keely G. Briggs, District 2:	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>
Don Duff, District 3:	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>
John Ryan, Mayor Pro Tem:	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>

Deb Armintor, At Large Place 5: ✓ _____

Paul Meltzer, At Large Place 6: ✓ _____

PASSED AND APPROVED this the 24th day of July, 2018.


CHRIS WATTS, MAYOR

ATTEST:
JENNIFER WALTERS, CITY SECRETARY

BY: 

APPROVED AS TO LEGAL FORM:
AARON LEAL, CITY ATTORNEY

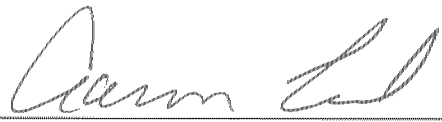
BY: 

Exhibit A

Based on the risk assessment, the following audits were selected for the Annual Audit Plan for the remainder of FY 2017-18, with existing staff:

Solid waste scale house operations audit oversight	150 hours
Assistance in Solid Waste investigation	150 hours
Procurement	350 hours
Accounts Payable	350 hours
Fraud Hotline Cases and Consultation	340 hours