



BOARD OF ADMINISTRATION

Legislation Details (With Text)

File #: 14-0417 **Version:** 1 **Name:**

Type: Item **Status:** Old/Deferred Business

File created: 7/18/2019 **In control:** Police & Fire Department Retirement Plan and Health Care Trust

On agenda: 9/5/2019 **Final action:**

Title: Update on Matrix of City Auditor's Recommendations from the 2017 Audit.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 3a(1) - City Auditor Recommendations 17-06 Retirement 7.12.19, 2. 3a(2) - Board Investment Authority Memo, 3. 3a(3) - CAO memo RE Council Approved Budget for Administration of Ret Plans, 4. 3a(4) - Budget Policies and Procedures - Clean

Date	Ver.	Action By	Action	Result
8/1/2019	1	Police & Fire Department Retirement Plan and Health Care Trust	deferred	

Update on Matrix of City Auditor's Recommendations from the 2017 Audit.