



Legislation Details (With Text)

File #: 18-1207 **Version:** 1

Type: Bill **Status:** Passed

File created: 10/22/2018 **In control:** Finance & Governance Committee

On agenda: 11/26/2018 **Final action:** 11/26/2018

Title: A bill for an ordinance to amend the Revised Municipal Code relating to the manager of finance, auditor, and audit committee.
Amends Chapter 18 of the Denver Revised Municipal Code (DRMC) relating to the manager of finance, auditor, and audit committee. The Committee approved filing this item at its meeting on 11-6-18.

Sponsors:

Indexes: Jonathan Griffin

Code sections:

Attachments: 1. BR18 1207 Auditor DRMC Request, 2. BR18 1207 Auditor DRMC Draft Language, 3. Ordinance summary for FINGOV 11-6-18, 4. 18-1207 Filed Bill_ Audit Ord.pdf, 5. 18-1207 Filed Bill_ Audit Ord.2018.pdf, 6. 18-1207 - signed, 7. 18-1207

Date	Ver.	Action By	Action	Result
11/27/2018	1	Mayor	signed	
11/26/2018	1	Council President	signed	
11/26/2018	1	City Council	placed upon final consideration and do pass	Pass
11/19/2018	1	City Council	ordered published on first reading	
11/6/2018	1	Finance & Governance Committee	approved for filing	Pass

Other/Miscellaneous Request Template (Appointments; ROW; Code Changes; Zoning Action, etc.)

Date Submitted: 10-23-18

Requesting Agency: Auditor's Office
Division:

Subject Matter Expert:

Name:	Valerie Walling, Deputy Auditor
Email:	Valerie.walling@denvergov.org

Item Title & Description:

*(Do not delete the following instructions)
These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any*

time delete the red "title" or "body" markers from this template.

A bill for an ordinance to amend the Revised Municipal Code relating to the manager of finance, auditor, and audit committee.

Amends Chapter 18 of the Denver Revised Municipal Code (DRMC) relating to the manager of finance, auditor, and audit committee. The Committee approved filing this item at its meeting on 11-6-18.

Affected Council District(s) or citywide?

Executive Summary with Rationale and Impact:

Detailed description of the item and why we are doing it. This can be a separate attachment.

The proposed changes to the Code clarify logical responsibility in the city or state, and generally reflect current practice, for tasks previously assigned to the audit committee. An addition to the Auditor's annual budget section documents budget practice in the event a third-party auditor must bill additional amounts due to nonperformance by an agency during the audit engagement.

Address/Location (if applicable):

Legal Description (if applicable):

Denver Revised Municipal Code (D.R.M.C.) Citation (if applicable):

Draft Bill Attached?