



**Request for City Council Committee Action  
From the City Attorney's Office**

Date: December 11, 2009  
To: Ways & Means/Budget Committee  
Referral to:

**Subject:** Ordinance Relating to Provisions for Internal Audit of the Financial Functions of the City

**Recommendation:** That the City Council consider a proposed ordinance amending Title 2, Chapter 17 of the Minneapolis Code of Ordinances relating to provisions for internal audit of the financial functions of the City.

**Previous Directives:**

Prepared by: Susan L. Segal, City Attorney Phone: (612) 673-3272

Approved by: Steven Bosacker/AS  
Steven Bosacker  
City Coordinator  
Susan L. Segal Susan Segal  
City Attorney

**Financial Impact** (Check those that apply)

- No financial impact (If checked, go directly to Background/Supporting Information).
- Action requires an appropriation increase to the \_\_\_ Capital Budget or \_\_\_ Operating Budget.
- Action provides increased revenue for appropriation increase.
- Action requires use of contingency or reserves.
- Business Plan: \_\_\_ Action is within the plan. \_\_\_ Action requires a change to plan.
- Other financial impact (Explain):
- Request provided to department's finance contact when provided to the Committee Coordinator.

**Community Impact**

- Neighborhood Notification
- City Goal(s):
- Comprehensive Plan
- Zoning Code
- Other

**Background/Supporting Information**

Council Member Hodges has moved to introduce the subject matter of an ordinance amending Title 2, Chapter 17 of the Minneapolis Code of Ordinances relating to provisions for internal audit of the financial functions of the City. A proposed ordinance is attached.