City of San José



Legislation Details (With Text)

File #: 17-439 **Version:** 1

Type: Strategic Support Status: Agenda Ready

File created: 11/22/2017 In control: Finance Department

On agenda: 12/12/2017 Final action:

Title: External Auditor's Reports: Single Audit Report and Report to those Charged with Governance for the

Year Ended June 30, 2017.

Sponsors: City Council

Indexes:

Code sections:

Attachments: 1. Memorandum, 2. Attachment 1_Single Audit Report, 3. Attachment 2_Report to Those Charged

with Governance

Date Ver. Action By Action Result

12/12/2017 1 City Council

External Auditor's Reports: Single Audit Report and Report to those Charged with Governance for the Year Ended June 30, 2017.

Accept the Single Audit Report and Report to Those Charged with Governance for the year ended June 30, 2017 as issued by Grant Thornton LLP, the City's external auditor. CEQA: Not a Project, File No. PP17-009, Staff Report, Assessments, Annual Reports, and Informational Memos that involve no approvals of any City action. (Finance)