City of San José



Legislation Details (With Text)

File #: CC 18-363 **Version:** 1

Type: Review of Work Plan Status: Agenda Ready

File created: 10/17/2018 In control: Public Safety, Finance and Strategic Support

Committee (PSFSS)

On agenda: 11/15/2018 Final action:

Title: 2018 External Auditor's Report. (Finance)

Sponsors:

Indexes:

Code sections:

Attachments:

Date Ver. Action By Action Result

2018 External Auditor's Report. (Finance)

To provide the Single Audit Report for the Basic Financial Statements with Federal and Airport Compliance Sections for the Fiscal Year Ended June 30, 2018, and the External Auditor's Report to Management addressed to the Public Safety, Finance, and Strategic Support Committee for Fiscal Year Ended June 2018.

[Dropped by Rules Committee on October 17, 2018 - Item H.4.a]