

Legislation Details (With Text)

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On agenda: 3/26/2019 **Final action:**

Title: Status of Open Audit Recommendations as of December 31, 2018.

Sponsors:

Indexes:

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Attachments: 1. Status of Open Audit Recommendations as of December 31, 2018

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------|--------|--------|
| 3/26/2019 | 1 | City Council | | |

Status of Open Audit Recommendations as of December 31, 2018.

Accept the Status of Open Audit recommendations as of December 31, 2018.

CEQA: Not a Project, File No. PP17-009, Staff Reports, Assessments, Annual Reports, and Informational Memos that involve no approvals of any City action. (City Auditor)