City of San José



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Committee (PSFSS)

On agenda: 6/20/2019 Final action:

Title: Employee Reimbursements Audit Report (City Auditor)

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Attachments: 1. Memorandum

Date	Ver.	Action By	Action	Result
6/20/2019	1	Public Safety, Finance and Strategic Support Committee (PSESS)		

Employee Reimbursements Audit Report (City Auditor)

Accept the Employee Reimbursements Audit; and refer the Audit to the August 6, 2019 City Council meeting for full adoption.

[Rules Committee Addition 5/8/2019 - Item (4) a.]