

Legislation Details (With Text)

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On agenda: 9/19/2019 **Final action:**

Title: Procurement Card Expenditures Audit Report. (City Auditor)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Memorandum

Date	Ver.	Action By	Action	Result
9/19/2019	1	Public Safety, Finance and Strategic Support Committee (PSFSS)		

Procurement Card Expenditures Audit Report. (City Auditor)

Accept the Procurement Card Expenditures Audit and cross reference to the October 8, 2019, City Council Meeting for full adoption.