

Legislation Details (With Text)

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File created: 9/23/2019 **In control:** City Council

On agenda: 10/8/2019 **Final action:**

Title: Procurement Card Expenditures Audit Report.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Memorandum from PSFSS, 9/19/2019

Date	Ver.	Action By	Action	Result
10/8/2019	1	City Council		

Procurement Card Expenditures Audit Report.

As recommended by the Public Safety, Finance and Strategic Support Committee on September 19, 2019, accept the Procurement Card Expenditures Audit.

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)

[Public Safety, Finance and Strategic Support Committee 9/19/19 - Item (d)5]