

Legislation Details (With Text)

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Attachments: 1. Status of Open Audit Recommendations as of June 30, 2019, 2. Presentation

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

Status of Open Audit Recommendations as of June 30, 2019.

Accept the Status of Open Audit recommendations as of June 30, 2019.

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)