City of San José



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2019.

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Indexes:

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Attachments: 1. Memorandum, 2. Presentation, 3. External Auditor Report to Those Charged With Governance

Date	Ver.	Action By	Action	Result
12/10/2019	1	City Council		

External Auditor's Report: Report to those Charged with Governance for the Year Ended June 30, 2019.

As recommended by the Public Safety, Finance and Strategic Support Committee on November 21, 2019, accept the Report to Those Charged with Governance for the year ended June 30, 2019 as issued by Macias Gini & O'Connell LLP, the City's external auditor.

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

[Public Safety, Finance and Strategic Support Committee referral 11/21/19 - Item (d)4]

TO BE HEARD CONCURRENTLY WITH ITEMS 3.7 (19-1181) AND 9.1 (19-1176)