

Legislation Details (With Text)

File #: 20-369 **Version:** 1

Type: Consent Agenda **Status:** Agenda Ready

File created: 3/18/2020 **In control:** City Council

On agenda: 3/24/2020 **Final action:**

Title: Status of Open Audit Recommendations as of December 31, 2019.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Status of Open Audit Recommendations as of December 31, 2019

Date	Ver.	Action By	Action	Result
3/24/2020	1	City Council		

Status of Open Audit Recommendations as of December 31, 2019.

Accept the Status of Open Audit recommendations as of December 31, 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)

RENUMBERED FROM ITEM 3.3 (20-312)