



Legislation Details (With Text)

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Title: External Auditor's Report: Report to Those Charged with Governance for Fiscal Year Ended June 30, 2021. - TO BE HEARD CONCURRENTLY WITH ITEMS 3.4 AND 9.1

Sponsors:

Indexes:

Code sections:

Attachments: 1. Memorandum, 2. Presentation - est. 15 minutes

Date	Ver.	Action By	Action	Result
12/7/2021	1	City Council		

External Auditor's Report: Report to Those Charged with Governance for Fiscal Year Ended June 30, 2021. - TO BE HEARD CONCURRENTLY WITH ITEMS 3.4 AND 9.1

Accept the Report to Those Charged with Governance for the fiscal year ended June 30, 2021 as issued by Macias Gini & O'Connell LLP, the City of San José external auditor.

CEQA: Not a Project, File No. PP17-010, City Organizational and Administrative Activities resulting in no changes to the physical environment. (Finance)

TO BE HEARD CONCURRENTLY WITH ITEMS 3.4 AND 9.1