

## Legislation Details (With Text)

---

**File #:** 21-2521      **Version:** 1

**Type:** Strategic Support      **Status:** Agenda Ready

**File created:** 11/22/2021      **In control:** City Council

**On agenda:** 12/7/2021      **Final action:**

**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**