

Legislation Text

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

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)