



## Legislation Details (With Text)

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**File #:** 21-0474      **Version:** 1      **Name:**

**Type:** Motion      **Status:** Filed with the City Secretary

**File created:** 4/6/2021      **In control:** Audit Committee

**On agenda:** 4/13/2021      **Final action:** 4/13/2021

**Title:** Motion to accept the FY2020 Annual Comprehensive Financial Audit Report (ACFR) with Management Letter and Single Audit with Management Letter

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Agenda Memo - ACFR Presentation, 2. FY2020 Management Letter and ACFR, 3. FY2020 Management Letter and Single Audit, 4. FY2020 Governance Letter

Date	Ver.	Action By	Action	Result
4/13/2021	1	Audit Committee	approved	

Motion to accept the FY2020 Annual Comprehensive Financial Audit Report (ACFR) with Management Letter and Single Audit with Management Letter