



Legislation Details

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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	