



Legislation Details

File #: 24-364 **Version:** 1 **Name:**

Type: Consent **Status:** Agenda Ready

File created: 7/3/2024 **In control:** CITY COUNCIL

On agenda: 7/16/2024 **Final action:**

Title: Receive and file the Fiscal Year 2021-22 audit report: Single Audit Report.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Attachment 1 - Fiscal Year 2021-22 Single Audit Report, 2. Attachment 2 - Management Rep Letter, 3. Attachment 3 - PB-CAP (Corrective Action Plan for Current Year Findings) FY22, 4. Attachment 4 - PBC-SSPAF (Summary Schedule of Prior Audit Findings)

Date	Ver.	Action By	Action	Result
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