

## Legislation Details

| File #:        | 21-10  | 89         | Version: | 1 | Name:         | FM - Federal Single Audit |        |
|----------------|--|------------|----------|---|---------------|---------------------------|--------|
| Туре:          | Ageno  | da Item    |          |   | Status:       | Approved                  |        |
| File created:  | 9/30/2   | 2021       |          |   | In control:   | City Council              |        |
| On agenda:     | 10/19/   | /2021      |          |   | Final action: | 10/19/2021                |        |
| Title:         | Recommendation to receive and file the Federal Single Audit for the Fiscal Year Ended September 30, 2020. (Citywide) |            |          |   |               |                           |        |
| Sponsors:      | Finan  | cial Manag | ement    |   |               |                           |        |
| Indexes:       |  |            |          |   |               |                           |        |
| Code sections: |  |            |          |   |               |                           |        |
| Attachments:   | 1. 101   | 1921-C-5sr | &att.pdf |   |               |                           |        |
| Date           | Ver.   | Action By  |          |   | Act           | ion                       | Result |
| 10/19/2021     | 1  | City Cound | il       |   | ap            | prove recommendation      | Pass   |
|                |  |            |          |   |               |                           |        |