



Legislation Details (With Text)

File #: ID 21-1659 **Version:** 1 **Name:**
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File created: 6/30/2021 **In control:** Audit Advisory Committee
On agenda: 10/27/2021 **Final action:** 10/27/2021
Title: Approval of the Audit Advisory Committee Minutes of June 30, 2021
Sponsors:
Indexes:
Code sections:
Attachments: 1. AAC June 30, 2021 Minutes

Date	Ver.	Action By	Action	Result
10/27/2021	1	Audit Advisory Committee	Approved	Pass

Agenda Item: 5(a)	Prepared By: Guillermo Polanco, Finance Director
Business: Audit Advisory Committee	Department: Finance

Subject:

Approval of the Audit Advisory Committee Minutes of June 30, 2021

BACKGROUND: Attached is a copy of the Audit Advisory Committee meeting minutes.

FUNDING SOURCE / FISCAL IMPACT: N / A

RECOMMENDATION: Approval of minutes

POTENTIAL MOTION: "Approve the Audit Advisory Committee minutes of June 30, 2021."