



Legislation Details

File #: 17-155 **Version:** 1 **Name:** Memorandum of Internal Control (MOIC) FYE June 30, 2016

Type: Staff Report **Status:** Filed

On agenda: 4/3/2017 **In control:** City Council

Enactment date: **Final action:** 4/3/2017

Enactment #:

Title: Staff Report on the Independent Auditor's City of San Leandro Memorandum of Internal Control and Required Communications for the year-ended June 30, 2016

Indexes:

Code sections:

Attachments: 1. San Leandro MOIC 2016

Date	Ver.	Action By	Action	Result
4/3/2017	1	City Council	Received and Filed	