

## City of San Leandro

Civic Center 835 East 14th Street San Leandro, California

## Legislation Details

File #: 16-228 Version: 1 Name: MOIC for June 30 2015, Memorandum on Internal

Control

Type: Staff Report Status: Filed

In control: City Council

**On agenda:** 5/16/2016 **Final action:** 5/16/2016

Enactment date: 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, 2015

**Sponsors:** David Baum

**Finance Director** 

Indexes:

**Code sections:** 

Attachments: 1. Memorandum on Internal Control (MOIC) (Final) FY 2015

Date	Ver.	Action By	Action	Result
5/16/2016	1	City Council	Received and Filed	