City of Emeryville

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Legislation Details

File #:	ID-2022-012	**Version:**	1	**Name:**	
Type:	CC Resolution			**Status:**	Passed
File created:	12/28/2021			**In control:**	City Council
On agenda:	1/18/2022			**Final action:**	1/18/2022

Title: Resolution Of The City Council Of The City Of Emeryville Accepting The Comprehensive Annual Financial Report And Associated Compliance Audit Reports And Auditor Correspondence For The Fiscal Year Ended June 30, 2021. (Christine Daniel)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Staff Report, 2. Draft Resolution, 3. Attachment 1 - Comprehensive Annual Financial Report, 4. Attachment 2 - Child Development Center Compliance Audit, 5. Attachment 3 - Measure B Compliance Audit, 6. Attachment 4 - Measure BB Compliance Audit, 7. Attachment 5 - Vehicle License Fee Compliance Audit, 8. Attachment 6 - Auditors Communication Letter, 9. Attachment 7 - Auditors Memorandum on Internal Control, 10. Attachment 8 - Appropriations Limit Calculation, 11. APPROVED Resolution No. 22-08

Date	Ver.	Action By	Action	Result
1/18/2022	1	City Council	approve	Pass

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