



## Legislation Details

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**File #:** ID#21-954      **Version:** 1      **Name:**

**Type:** Resolution      **Status:** Individual Consideration

**File created:** 11/16/2021      **In control:** City Council

**On agenda:** 12/15/2021      **Final action:**

**Title:** Receive a presentation from Deloitte and Touche, LLP on the Community Development Block Grant-Disaster Recovery (CDBG-DR) Quarterly Internal Audit Report, and provide direction to Staff.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. City of San Marcos - Internal Audit Report - 2021 Q3 (2021-11-18)\_FINAL

| Date       | Ver. | Action By    | Action | Result |
|------------|------|--------------|--------|--------|
| 12/15/2021 | 1    | City Council |        |        |