

CITY OF CARSON

Legislation Details

File #: Version: 1 2023-0372 Name:

5/4/2023

Status: Type: Discussion Agenda Ready File created: City Council

On agenda: 5/16/2023 Final action:

CONSIDER ADOPTING RESOLUTION NO. 23-089 A RESOLUTION OF THE CITY COUNCIL OF Title:

In control:

THE CITY OF CARSON, CALIFORNIA, ADOPTING POLICIES AND PROCEDURES TO IMPROVE INTERNAL CONTROLS, PROCESSES AND PROCEDURES RELATING TO THE CITY'S SPECIAL EVENTS FUND BASED ON RECOMMENDATIONS OF AUDIT ADVISORY FIRM (CITY COUNCIL).

Sponsors:

Indexes:

Code sections:

Attachments: 1. Independent Audit Report of Special Events Fund (to be attached as Exhibit A to proposed

Resolution No. 23-089), 2. Resolution No. 23-089

Date Ver. **Action By** Result Action