

Legislation Details (With Text)

File #:	21-2194	Version:	1	Name:	
Type:	Action Item	Status:		Agenda Ready	
File created:	8/3/2021	In control:		Independent Taxpayer Oversight Committee (ITOC)	
On agenda:	9/1/2021	Final action:			
Title:	Measure T Compliance And Performance Audit Work Plan for County of Napa and City of St. Helena (Antonio Onorato) (Pages 23-26)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Staff Report				

Date	Ver.	Action By	Action	Result
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Measure T Compliance And Performance Audit Work Plan for County of Napa and City of St. Helena (Antonio Onorato) (Pages 23-26)

That the ITOC discuss the audit work plan for any compliance or performance audits that is scheduled for the audit review period and recommend an approach to NVTA staff.

3:10 p.m.