



Legislation Details (With Text)

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**File created:** 9/1/2021      **In control:** COMMON COUNCIL

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**Effective date:**

**Title:** Communication from the City Comptroller relating to the Audit of Badge Access (DPW-Controlled).

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, SECURITY MEASURES

**Attachments:** 1. A-1 DPW Badge Access Audit Report(10.6.21), 2. Badge Access Audit PW Deck, 3. Badge Access Audit FP Deck, 4. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
9/1/2021	0	COMMON COUNCIL	ASSIGNED TO		
9/27/2021	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR PLACING ON FILE AND ASSIGNED TO	Pass	5:0
10/6/2021	0	FINANCE & PERSONNEL COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	5:0
10/27/2021	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	4:0
11/2/2021	0	COMMON COUNCIL	PLACED ON FILE	Pass	14:0

210728  
ORIGINAL

THE CHAIR  
Communication from the City Comptroller relating to the Audit of Badge Access (DPW-Controlled).

Laurie Phillip  
8/27/2021