



Legislation Details (With Text)

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**Type:** Communication      **Status:** Placed On File

**File created:** 2/28/2023      **In control:** FINANCE & PERSONNEL COMMITTEE

**On agenda:**      **Final action:** 4/18/2023

**Effective date:**

**Title:** Communication from the City Comptroller regarding the Report of Audit Finding Follow-Up for the Year Ended 12/31/2022

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, COMPTROLLER, REPORTS AND STUDIES

**Attachments:** 1. Audit, 2. Presentation, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
2/28/2023	0	COMMON COUNCIL	ASSIGNED TO		
3/15/2023	0	FINANCE & PERSONNEL COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	4:0
4/12/2023	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	4:0
4/18/2023	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

221744  
ORIGINAL

THE CHAIR  
Communication from the City Comptroller regarding the Report of Audit Finding Follow-Up for the Year Ended 12/31/2022

CC-CC  
Laurie Phillip  
2/28/2023