



Legislation Details (With Text)

**File #:** 211907      **Version:** 0

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

**File created:** 3/22/2022      **In control:** FINANCE & PERSONNEL COMMITTEE

**On agenda:**      **Final action:** 5/10/2022

**Effective date:**

**Title:** Communication from the City Comptroller relating to the Audit of Municipal Court Case Filings

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, MUNICIPAL COURT

**Attachments:** 1. Municipal Court Case Filings Audit Report - Finding 3 Redacted, 2. PowerPoint Presentation, 3. Hearing Notice List

| Date      | Ver. | Action By                     | Action                          | Result | Tally |
|-----------|------|-------------------------------|---------------------------------|--------|-------|
| 3/22/2022 | 0    | COMMON COUNCIL                | ASSIGNED TO                     |        |       |
| 4/13/2022 | 0    | FINANCE & PERSONNEL COMMITTEE | HELD TO CALL OF THE CHAIR       | Pass   | 3:0   |
| 5/4/2022  | 0    | FINANCE & PERSONNEL COMMITTEE | RECOMMENDED FOR PLACING ON FILE | Pass   | 5:0   |
| 5/10/2022 | 0    | COMMON COUNCIL                | PLACED ON FILE                  | Pass   | 11:0  |

211907  
ORIGINAL

THE CHAIR  
Communication from the City Comptroller relating to the Audit of Municipal Court Case Filings

CC-CC  
Laurie Phillip  
3/16/2022