



Legislation Details (With Text)

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

**File created:** 4/19/2022      **In control:** COMMON COUNCIL

**On agenda:**      **Final action:** 6/1/2022

**Effective date:**

**Title:** Communication from the City Comptroller relating to the Report of Audit Finding Follow-Up for the Year Ended 12/31/2021.

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, GOVERNMENT AUDITING

**Attachments:** 1. Report of Audit Finding Follow-Up for the Year Ended 12.31.2021, 2. Presentation of the Report of Audit Finding Follow-Up for the Year Ended 12.31.2021, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
4/19/2022	0	COMMON COUNCIL	ASSIGNED TO		
5/4/2022	0	FINANCE & PERSONNEL COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	5:0
5/25/2022	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
6/1/2022	0	COMMON COUNCIL	PLACED ON FILE	Pass	12:0

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ORIGINAL

THE CHAIR  
Communication from the City Comptroller relating to the Report of Audit Finding Follow-Up for the Year Ended 12/31/2021.

CC-CC  
Laurie Phillip  
4/19/2022