



Legislation Details

File #: 221190 **Version:** 0

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

File created: 11/22/2022 **In control:** COMMON COUNCIL

On agenda: **Final action:** 12/13/2022

Effective date:

Title: Communication from the City Comptroller relating to the Audit of CAMA Vendor Management.

Sponsors: THE CHAIR

Indexes: ASSESSOR'S OFFICE, AUDITS, PURCHASING

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

| Date | Ver. | Action By | Action | Result | Tally |
|------------|------|-------------------------------|---------------------------------|--------|-------|
| 11/22/2022 | 0 | COMMON COUNCIL | ASSIGNED TO | | |
| 12/7/2022 | 0 | FINANCE & PERSONNEL COMMITTEE | RECOMMENDED FOR PLACING ON FILE | Pass | 5:0 |
| 12/13/2022 | 0 | COMMON COUNCIL | PLACED ON FILE | Pass | 12:0 |