



Legislation Details

**File #:** 230472      **Version:** 0  
**Type:** Communication      **Status:** Placed On File  
**File created:** 7/11/2023      **In control:** COMMON COUNCIL  
**On agenda:**      **Final action:** 7/31/2023

**Effective date:**

**Title:** Communication from the City Comptroller on the Audit of the Residents Preference Program for Development Agreements.

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, CONTRACTS

**Attachments:** 1. RPP Audit Report, 2. OEI Response to Audit Findings, 3. OEI Response Presentation to Audit Findings, 4. Hearing Notice List, 5. Apprenticeship Utilization Memo from Pam Fendt

| Date      | Ver. | Action By                     | Action                          | Result | Tally |
|-----------|------|-------------------------------|---------------------------------|--------|-------|
| 7/11/2023 | 0    | COMMON COUNCIL                | ASSIGNED TO                     |        |       |
| 7/26/2023 | 0    | FINANCE & PERSONNEL COMMITTEE | RECOMMENDED FOR PLACING ON FILE | Pass   | 5:0   |
| 7/31/2023 | 0    | COMMON COUNCIL                | PLACED ON FILE                  | Pass   | 15:0  |