# Legislation Details (With Text)

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|---|---|---|---|
| **File #:** | 231771 **Version:** 0 | | |
| **Type:** | Communication | **Status:** | Placed On File |
| **File created:** | 2/27/2024 | **In control:** | FINANCE & PERSONNEL COMMITTEE |
| **On agenda:** | | **Final action:** | 3/19/2024 |
| **Effective date:** | | | |
| **Title:** | Communication from the City Comptroller regarding the Report of Audit Finding Follow-Up for the Year Ended 12/31/2023. | | |
| **Sponsors:** | THE CHAIR | | |
| **Indexes:** | AUDITS, COMPTROLLER | | |
| **Attachments:** | 1. Report of Audit Finding Follow-Up for the Year Ended 12.31.2023, 2. PowerPoint Presentation, 3. Hearing Notice List | | |

| Date | Ver. | Action By | Action | Result | Tally |
|---|---|---|---|---|---|
| 3/15/2024 | 0 | FINANCE & PERSONNEL COMMITTEE | RECOMMENDED FOR PLACING ON FILE | Pass | 5:0 |
| 3/19/2024 | 0 | COMMON COUNCIL | PLACED ON FILE | Pass | 15:0 |
| 3/27/2024 | 0 | COMMON COUNCIL | ASSIGNED TO | | |

231771
ORIGINAL

THE CHAIR
Communication from the City Comptroller regarding the Report of Audit Finding Follow-Up for the Year Ended 12/31/2023.

CC-CC
Laurie Phillip
2/27/2024