



## Legislation Details

**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		