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		

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