



Legislation Details

File #: 21-1766 **Version**: 1

Status: Agenda Ready

In control: County Auditor

On agenda: 10/19/2021 Final action: 10/19/2021

Title: A. MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-Up Review of the

Audit of the Children's Services Administration Section of the Community Partnerships Division

(Report No. 20-04) Report No. 21-18.

ACTION: (T-10:56 AM) Approved.

VOTE: 9-0.

B. MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-Up Review of the Audit of the Health Care Services Section of the Community Partnerships Division (Report 20-03)

Report No. 21-19.

ACTION: (T-10:56 AM) Approved.

VOTE: 9-0.

C. MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-Up Review of the Audit of the Homeless Initiative Partnership Section of the Community Partnerships Division (Report

19-16) Report No. 21-20.

ACTION: (T-10:56 AM) Approved.

VOTE: 9-0.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 - Follow-Up Review of Audit of CPD: CSA Section - Report No. 21-18, 2. Exhibit 2 -

Follow-Up Review of Audit of CPD: HCS Section - Report No. 21-19, 3. Exhibit 3 - Follow-Up Review

of Audit of CPD: HIP Section - Report No. 21-20

Date Ver. Action By Action Result