Office of the City Clerk, City of Los Angeles

Council File Number

<u>22-1022-S1</u>

Title

Macias, Gini and OConnell, LLP / Annual Audit / Fiscal Years 2022-23 2023-24 and 2024-25 / Single Audit Contract

Last Change Date

06/27/2023

Expiration Date

06/14/2025

Initiated by

Controller

Action History for Council File 22-1022-S1

Date Activity

06/27/2023 Council action final.

06/16/2023 City Clerk transmitted file to Mayor. Last day for Mayor to act is June 26, 2023.

06/14/2023 Council adopted item, subject to reconsideration, pursuant to Council Rule 51.

06/09/2023 City Clerk scheduled item for Council on June 14, 2023.

06/06/2023 Budget, Finance and Innovation Committee approved item(s) .

06/02/2023 Budget, Finance and Innovation Committee scheduled item for committee meeting on June 6, 2023.

04/18/2023 Controller document(s) referred to Budget, Finance and Innovation Committee.

04/17/2023 Document(s) submitted by Controller, as follows:

Controller report, dated April 14, 2023, relative to the annual audit and a request for authority to execute a contract with Macias, Gini and O'Connell, LLP, for single audits of Fiscal Years 2022-23, 2023-24, and 2024-25.