



Legislation Details (With Text)

File #: 130609 **Version:** 0
Type: Communication **Status:** Placed On File
File created: 9/4/2013 **In control:** COMMON COUNCIL
On agenda: **Final action:** 9/24/2013

Effective date:
Title: Communication from the City Comptroller relating to the semi-annual update on Audit Activities.
Sponsors: THE CHAIR
Indexes: AUDITS, COMPTROLLER, REPORTS AND STUDIES
Attachments: 1. Report, 2. Hearing Notice List

| Date | Ver. | Action By | Action | Result | Tally |
|-----------|------|-------------------------------|---------------------------------|--------|-------|
| 9/4/2013 | 0 | COMMON COUNCIL | ASSIGNED TO | | |
| 9/16/2013 | 0 | FINANCE & PERSONNEL COMMITTEE | HEARING NOTICES SENT | | |
| 9/19/2013 | 0 | FINANCE & PERSONNEL COMMITTEE | RECOMMENDED FOR PLACING ON FILE | Pass | 4:0 |
| 9/24/2013 | 0 | COMMON COUNCIL | PLACED ON FILE | Pass | 15:0 |

130609

..Version
ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the semi-annual update on Audit Activities.

Comptroller
Martin Matson
Aycha Sirvanci
08/29/13
[re: Audit Activities]