



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]