



Legislation Details (With Text)

File #: 070967 **Version:** 0
Type: Communication-Report **Status:** Placed On File
File created: 10/23/2007 **In control:** FINANCE & PERSONNEL COMMITTEE
On agenda: **Final action:** 11/21/2007
Effective date:

Title: Communication from the Office of the Comptroller relating to the 2006 Management Letter and Statement of Auditing Standards 112 Report by the City's independent external auditors for the year ended December 31, 2006.

Sponsors: THE CHAIR

Indexes: AUDITS, COMPTROLLER, REPORTS AND STUDIES

Attachments: 1. Comptroller's Cover Letter, 2. 2006 Mgmt Letter report and responses to Council

Date	Ver.	Action By	Action	Result	Tally
10/23/2007	0	COMMON COUNCIL	ASSIGNED TO		
10/31/2007	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
11/7/2007	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
11/21/2007	0	COMMON COUNCIL	PLACED ON FILE	Pass	14:0

070967
ORIGINAL

Communication from the Office of the Comptroller relating to the 2006 Management Letter and Statement of Auditing Standards 112 Report by the City's independent external auditors for the year ended December 31, 2006.
Office of the Comptroller
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10/22/07