



Legislation Details (With Text)

**File #:** 021175      **Version:** 0  
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**File created:** 11/26/2002      **In control:** FINANCE & PERSONNEL COMMITTEE  
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**Effective date:**

**Title:** Communication from the comptroller's office transmitting an audit report of the City for the year ended December 31, 2001.

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, REPORTS AND STUDIES

**Attachments:** 1. Comptroller's Cover Letter.PDF, 2. Departmental review - Cash Receipts in Municipal Courts.PDF, 3. Departmental Review - Grants.PDF, 4. Departmental Review - Parking.PDF, 5. Management Letter.PDF, 6. Statement on Auditing Standards.PDF

Date	Ver.	Action By	Action	Result	Tally
11/26/2002	0	COMMON COUNCIL	ASSIGNED TO		
12/3/2002		FINANCE & PERSONNEL COMMITTEE	REFERRED TO		
12/10/2002	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
12/10/2002	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
12/18/2002	0	FINANCE & PERSONNEL COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	5:0
1/6/2003	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
1/7/2003	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
1/15/2003	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
1/22/2003	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

021175  
Original

THE CHAIR

Communication from the comptroller's office transmitting an audit report of the City for the year ended December 31, 2001.

CC-CC  
AJZ:dkf  
11/25/02