



Legislation Details (With Text)

File #: 090481 **Version:** 0
Type: Communication-Report **Status:** Placed On File
File created: 9/1/2009 **In control:** FINANCE & PERSONNEL COMMITTEE
On agenda: **Final action:** 9/22/2009
Effective date:
Title: Communication from the Comptroller's Office relative to a report on Audit Activities.
Sponsors: THE CHAIR
Indexes: AUDITS, COMPTROLLER, REPORTS AND STUDIES
Attachments: 1. Report.pdf, 2. Cover Letter, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
9/1/2009	0	COMMON COUNCIL	ASSIGNED TO		
9/11/2009	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
9/17/2009	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
9/22/2009	0	COMMON COUNCIL	PLACED ON FILE	Pass	14:0

090481

ORIGINAL

020897

The Chair

Communication from the Comptroller's Office relative to a report on Audit Activities.

Comptroller

WMM Ltr

08/03/09