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On agenda: **Final action:** 3/1/2016

Effective date:

Title: Communication from the City Comptroller relating to the Report of Audit Activities 2016.

Sponsors: THE CHAIR

Indexes: GOVERNMENT AUDITING

Attachments: 1. Audit Activities 2016, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
2/9/2016	0	COMMON COUNCIL	ASSIGNED TO		
2/19/2016	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
2/24/2016	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
3/1/2016	0	COMMON COUNCIL	PLACED ON FILE	Pass	12:0

151610

..Version
ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Report of Audit Activities 2016.

Comptroller
Martin Matson
02/16/16
AuditActivities2016(2-16-16)