



Legislation Details (With Text)

**File #:** 170130      **Version:** 0

**Type:** Communication      **Status:** Placed On File

**File created:** 5/9/2017      **In control:** COMMON COUNCIL

**On agenda:**      **Final action:** 5/31/2017

**Effective date:**

**Title:** Communication from the City Comptroller relating to the Report of Audit Recommendation Follow-Up 2017.

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, COMPTROLLER

**Attachments:** 1. Audit Recommendation Follow-Up, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
5/9/2017	0	COMMON COUNCIL	ASSIGNED TO		
5/18/2017	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
5/24/2017	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
5/31/2017	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

170130

..Version  
ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Report of Audit Recommendation Follow-Up 2017.

Comptroller  
Martin Matson/Sharon Kraft  
05/01/17  
Report of Audit Recommendation Follow-Up(05-01-17)