



Legislation Details

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File created: 6/15/2004 **In control:** FINANCE & PERSONNEL COMMITTEE
On agenda: **Final action:** 7/7/2004

Effective date:

Title: Communication from the Office of the Comptroller transmitting the 2002 Audit Report and 2002 Management Letter by the City's independent external auditors for the year ended December 31, 2002.

Sponsors: THE CHAIR

Indexes: AUDITS

Attachments: 1. Comptroller's Cover Letter.pdf, 2. Audit Report.PDF, 3. Management Letter.PDF

Date	Ver.	Action By	Action	Result	Tally
6/15/2004	0	COMMON COUNCIL	ASSIGNED TO		
6/16/2004		FINANCE & PERSONNEL COMMITTEE	REFERRED TO		
6/22/2004	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
6/30/2004	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
7/7/2004	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0