



Legislation Details

File #: 021175 **Version:** 0

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

File created: 11/26/2002 **In control:** FINANCE & PERSONNEL COMMITTEE

On agenda: **Final action:** 1/22/2003

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