



Legislation Details

File #: 020897 **Version:** 1

Type: Resolution **Status:** Passed

File created: 9/24/2002 **In control:** FINANCE & PERSONNEL COMMITTEE

On agenda: **Final action:** 10/15/2002

Effective date:

Title: Substitute resolution requesting the City Comptroller to provide semi-annual reports of the audit activities of the Comptroller's Office to the Common Council.

Sponsors: ALD. BOHL

Indexes: AUDITS, COMPTROLLER, REPORTS AND STUDIES

Attachments: 1. Comptroller's Cover Letter.PDF, 2. Fiscal note..pdf

| Date | Ver. | Action By | Action | Result | Tally |
|------------|------|-------------------------------|--------------------------|--------|-------|
| 9/24/2002 | 0 | COMMON COUNCIL | ASSIGNED TO | | |
| 9/25/2002 | | FINANCE & PERSONNEL COMMITTEE | REFERRED TO | | |
| 9/30/2002 | 0 | FINANCE & PERSONNEL COMMITTEE | HEARING NOTICES SENT | | |
| 9/30/2002 | 0 | FINANCE & PERSONNEL COMMITTEE | HEARING NOTICES SENT | | |
| 9/30/2002 | 0 | FINANCE & PERSONNEL COMMITTEE | HEARING NOTICES SENT | | |
| 10/9/2002 | 1 | CITY CLERK | DRAFT SUBMITTED | | |
| 10/9/2002 | 1 | FINANCE & PERSONNEL COMMITTEE | RECOMMENDED FOR ADOPTION | Pass | 4:0 |
| 10/15/2002 | 1 | COMMON COUNCIL | ADOPTED | Pass | 15:1 |
| 10/23/2002 | 1 | MAYOR | SIGNED | | |
| 9/24/2013 | | COMMON COUNCIL | REFERRED TO | | |