



## Legislation Details

**File #:** 031387      **Version:** 0

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

**File created:** 1/21/2004      **In control:** STEERING & RULES COMMITTEE

**On agenda:**      **Final action:** 12/21/2004

**Effective date:**

**Title:** Communication from the City Comptroller's office transmitting the semiannual report of audit activities and status during 2002 and 2003.

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, COMPTROLLER, REPORTS AND STUDIES

**Attachments:** 1. Audit.PDF

Date	Ver.	Action By	Action	Result	Tally
1/22/2004		FINANCE & PERSONNEL COMMITTEE	REFERRED TO		
2/4/2004	0	FINANCE & PERSONNEL COMMITTEE	REFERRED TO	Pass	5:0
12/16/2004	0	STEERING & RULES COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	7:0
12/21/2004	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0
10/14/2013	0	HISTORIC PRESERVATION COMMISSION	ASSIGNED TO		
1/8/2014	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		