



## Legislation Details (With Text)

**File #:** 131544 **Version:** 0

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

**File created:** 3/4/2014 **In control:** COMMON COUNCIL

**On agenda:** **Final action:** 4/2/2014

**Effective date:**

**Title:** Communication from the City Comptroller relating to the audit of Report of Audit Activities - 2014.

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, COMPTROLLER, GOVERNMENT AUDITING

**Attachments:** 1. Report of Audit Activities, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
3/4/2014	0	COMMISSION ON SUPPORTIVE HOUSING	ASSIGNED TO		
3/21/2014	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
3/26/2014	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
4/2/2014	0	COMMON COUNCIL	PLACED ON FILE	Pass	14:0

131544

..Version  
ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the audit of Report of Audit Activities - 2014.

Comptroller  
Martin Matson  
02/14/14  
Report of Audit Activities - 2014