



Legislation Details (With Text)

File #: 160738 **Version:** 0

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File created: 9/20/2016 **In control:** COMMON COUNCIL

On agenda: **Final action:** 10/11/2016

Effective date:

Title: Communication from the City Comptroller relating to the Semi Annual Report of Audit Activities.

Sponsors: THE CHAIR

Indexes: AUDITS

Attachments: 1. Audit Report, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
9/20/2016	0	COMMON COUNCIL	ASSIGNED TO		
9/30/2016	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
9/30/2016	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
10/5/2016	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
10/11/2016	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

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..Version
ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Semi Annual Report of Audit Activities.

Comptroller
Martin Matson/Sharon Kraft
09/21/2016