



## Legislation Details (With Text)

**File #:** 170355 **Version:** 0  
**Type:** Communication **Status:** Placed On File  
**File created:** 6/20/2017 **In control:** COMMON COUNCIL  
**On agenda:** **Final action:** 7/11/2017  
**Effective date:**  
**Title:** Communication from the City Comptroller relating to the 2017 Annual Audit Work Plan.  
**Sponsors:** THE CHAIR  
**Indexes:** COMPTROLLER  
**Attachments:** 1. 2017 Annual Audit Work Plan (06-06-17), 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
6/20/2017	0	COMMON COUNCIL	ASSIGNED TO		
6/30/2017	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
7/7/2017	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
7/11/2017	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

170355

..Version  
ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the 2017 Annual Audit Work Plan.

Comptroller  
Martin Matson/Sharon Kraft  
06/06/17  
2017 Annual Audit Work Plan(06-06-17)