



## Legislation Details (With Text)

**File #:** 171435 **Version:** 0  
**Type:** Communication **Status:** Placed On File  
**File created:** 12/19/2017 **In control:** COMMON COUNCIL  
**On agenda:** **Final action:** 1/17/2018  
**Effective date:**  
**Title:** Communication from the City Comptroller relating to the Semi Annual Report of Audit Activities.  
**Sponsors:** THE CHAIR  
**Indexes:** GOVERNMENT AUDITING  
**Attachments:** 1. Semi Annual Report, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
12/19/2017	0	COMMON COUNCIL	ASSIGNED TO		
1/5/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
1/10/2018	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
1/17/2018	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

171435

..Version  
ORIGINAL

THE CHAIR

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

Comptroller  
Martin Matson/Sharon Kraft  
12-19-17  
SemiAnnualReportOfAuditActivities(12-19-17)