



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)