



Legislation Details (With Text)

File #: 13-0326 **Version:** 1 **Name:** Follow-Up Reports Issued In 2013 By The City Auditor

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File created: 2/3/2014 **In control:** *Finance & Management Committee

On agenda: 3/11/2014 **Final action:** 3/25/2014

Title: Subject: Follow-Up Reports Issued In 2013 By The City Auditor
From: Office Of The City Auditor
Recommendation: Receive The Office Of The City Auditor Follow-Up Reports Issued In 2013: PWA-IDAP Accounts Receivable Recommendation Follow-Up, And Accounts Payable Duplicative Payments Recommendation Follow-Up [TITLE CHANGE]

Sponsors:

Indexes:

Code sections:

Attachments: 1. View Report.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------------------------|--------------------|--------|
| 3/25/2014 | 1 | *Finance & Management Committee | Received and Filed | Pass |
| 2/6/2014 | 1 | *Rules & Legislation Committee | Scheduled | |

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