



## Legislation Details

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