



Legislation Details (With Text)

**File #:** 181315      **Version:** 0  
**Type:** Communication      **Status:** Placed On File  
**File created:** 11/27/2018      **In control:** COMMON COUNCIL  
**On agenda:**      **Final action:** 12/18/2018

**Effective date:**

**Title:** Communication from the City Comptroller relating to the audit of Municipal Court Data Center Controls.

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, COMPTROLLER, MUNICIPAL COURT

**Attachments:** 1. Audit, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
11/27/2018	0	COMMON COUNCIL	ASSIGNED TO		
12/6/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
12/6/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
12/6/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
12/12/2018	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	4:0
12/18/2018	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

181315

..Version  
ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the audit of Municipal Court Data Center Controls.

Comptroller  
Martin Matson/Sharon Kraft  
11/29/18  
MunicipalCourtDataCenterControls(12-12-2018)