



Legislation Details (With Text)

**File #:** 181151      **Version:** 0

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**File created:** 11/5/2018      **In control:** FINANCE & PERSONNEL COMMITTEE

**On agenda:**      **Final action:** 11/27/2018

**Effective date:**

**Title:** Communication from the City Comptroller relating to the Supplemental-Status Update and 2018 Annual Audit Work Plan.

**Sponsors:** THE CHAIR

**Indexes:** AUDITS

**Attachments:** 1. Status Update and 2018 Annual Audit Work Plan, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
11/5/2018	0	COMMON COUNCIL	ASSIGNED TO		
11/16/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
11/21/2018	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	3:0
11/27/2018	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

181151

ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Supplemental-Status Update and 2018 Annual Audit Work Plan.

Comptroller  
Martin Matson/Sharon Kraft

11/02/2018

Supplemental-Status Update and 2018 Annual Audit Work Plan(10-31-18)