



Legislation Details (With Text)

**File #:** 181843      **Version:** 0

**Type:** Communication      **Status:** Placed On File

**File created:** 3/26/2019      **In control:** COMMON COUNCIL

**On agenda:**      **Final action:** 4/16/2019

**Effective date:**

**Title:** Communication from the City Comptroller relating to the Report of Audit Recommendation Follow-Up 2019.

**Sponsors:** THE CHAIR

**Indexes:** COMPTROLLER, REPORTS AND STUDIES

**Attachments:** 1. Report Follow-Up, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
3/26/2019	0	COMMON COUNCIL	ASSIGNED TO		
4/4/2019	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
4/10/2019	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	4:0
4/16/2019	0	COMMON COUNCIL	PLACED ON FILE	Pass	14:0

181843

..Version  
ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Report of Audit Recommendation Follow-Up 2019.

Comptroller  
Martin Matson/Sharon Kraft  
03/19/19  
Report of Audit Recommendation Follow-Up 2019