



Legislation Details (With Text)

**File #:** 171786      **Version:** 0

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

**File created:** 2/27/2018      **In control:** COMMON COUNCIL

**On agenda:**      **Final action:** 3/27/2018

**Effective date:**

**Title:** Communication from the Comptroller’s Office relative to the Report of Audit Recommendations Follow-Up for 2018.

**Sponsors:** THE CHAIR

**Indexes:** GOVERNMENT AUDITING

**Attachments:** 1. Audit Recommendation Follow-Up 2018, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
2/27/2018	0	COMMON COUNCIL	ASSIGNED TO		
3/16/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
3/16/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
3/16/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
3/16/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
3/16/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
3/16/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
3/16/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
3/16/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
3/16/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
3/21/2018	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
3/27/2018	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

171786  
ORIGINAL

THE CHAIR  
 Communication from the Comptroller’s Office relative to the Report of Audit Recommendations Follow-Up for 2018.  
 CC-CC  
 Chris Lee  
 3/5/18