



## Legislation Details

**File #:** 181069      **Version:** 0

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

**File created:** 10/16/2018      **In control:** COMMON COUNCIL

**On agenda:**      **Final action:** 11/5/2018

**Effective date:**

**Title:** Communication from the Comptroller's office relating to the audit of the 2018 financial statements.

**Sponsors:** THE CHAIR

**Indexes:** COMPTROLLER, GOVERNMENT AUDITING

**Attachments:** 1. Transmittal Letter, 2. Letter From Baker Tilly, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
10/16/2018	0	COMMON COUNCIL	ASSIGNED TO		
10/26/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
10/31/2018	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
11/5/2018	0	COMMON COUNCIL	PLACED ON FILE	Pass	14:0