



Legislation Details

File #: 170773 **Version:** 0

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

File created: 9/6/2017 **In control:** COMMON COUNCIL

On agenda: **Final action:** 9/26/2017

Effective date:

Title: Communication from the City Comptroller relating to the Audit of 9-1-1 System Application Controls.

Sponsors: THE CHAIR

Indexes: AUDITS, SAFETY MEASURES

Attachments: 1. Audit, 2. Hearing Notice List

| Date | Ver. | Action By | Action | Result | Tally |
|-----------|------|-------------------------------|---------------------------------|--------|-------|
| 9/6/2017 | 0 | COMMON COUNCIL | ASSIGNED TO | | |
| 9/15/2017 | 0 | FINANCE & PERSONNEL COMMITTEE | HEARING NOTICES SENT | | |
| 9/15/2017 | 0 | FINANCE & PERSONNEL COMMITTEE | HEARING NOTICES SENT | | |
| 9/20/2017 | 0 | FINANCE & PERSONNEL COMMITTEE | RECOMMENDED FOR PLACING ON FILE | Pass | 5:0 |
| 9/26/2017 | 0 | COMMON COUNCIL | PLACED ON FILE | Pass | 15:0 |