



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