



Legislation Details

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

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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