



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