



## Legislation Details

**File #:** 181151 **Version:** 0

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

**File created:** 11/5/2018 **In control:** FINANCE & PERSONNEL COMMITTEE

**On agenda:** **Final action:** 11/27/2018

**Effective date:**

**Title:** Communication from the City Comptroller relating to the Supplemental-Status Update and 2018 Annual Audit Work Plan.

**Sponsors:** THE CHAIR

**Indexes:** AUDITS

**Attachments:** 1. Status Update and 2018 Annual Audit Work Plan, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
11/5/2018	0	COMMON COUNCIL	ASSIGNED TO		
11/16/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
11/21/2018	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	3:0
11/27/2018	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0