



Legislation Details (With Text)

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On agenda: **Final action:** 12/18/2018

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Title: Communication from the City Comptroller relating to the audit of Municipal Court Data Center Controls.

Sponsors: THE CHAIR

Indexes: AUDITS, COMPTROLLER, MUNICIPAL COURT

Attachments: 1. Audit, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
11/27/2018	0	COMMON COUNCIL	ASSIGNED TO		
12/6/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
12/6/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
12/6/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
12/12/2018	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	4:0
12/18/2018	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

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ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the audit of Municipal Court Data Center Controls.

Comptroller
Martin Matson/Sharon Kraft
11/29/18
MunicipalCourtDataCenterControls(12-12-2018)