



Legislation Details

File #: 181315 **Version:** 0

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

File created: 11/27/2018 **In control:** COMMON COUNCIL

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

Effective date:

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 |