



Legislation Details (With Text)

File #: 181843 **Version:** 0

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

File created: 3/26/2019 **In control:** COMMON COUNCIL

On agenda: **Final action:** 4/16/2019

Effective date:

Title: Communication from the City Comptroller relating to the Report of Audit Recommendation Follow-Up 2019.

Sponsors: THE CHAIR

Indexes: COMPTROLLER, REPORTS AND STUDIES

Attachments: 1. Report Follow-Up, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
3/26/2019	0	COMMON COUNCIL	ASSIGNED TO		
4/4/2019	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
4/10/2019	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	4:0
4/16/2019	0	COMMON COUNCIL	PLACED ON FILE	Pass	14:0

181843

..Version
ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Report of Audit Recommendation Follow-Up 2019.

Comptroller
Martin Matson/Sharon Kraft
03/19/19
Report of Audit Recommendation Follow-Up 2019