



## Legislation Details

**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  |