



Legislation Details

File #: 18-25 **Version:** 1

Type: Informational Report **Status:** Withdrawn

File created: 9/12/2018 **In control:** *Finance & Management Committee

On agenda: 10/23/2018 **Final action:** 10/23/2018

Title: Subject: Status Of Required Audits
From: Department Of Transportation
Recommendation: Receive An Informational Report From The City Auditor On The Status Of Required Audits: DOT's Response To City Auditor Citation Void Report

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/29/2018	1	*Rules & Legislation Committee	Withdrawn with No New Date	
9/13/2018	1	*Rules & Legislation Committee	Scheduled	