



## Legislation Details

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**File #:** 18-25      **Version:** 1      **Name:**  
**Type:** Informational Report      **Status:** Withdrawn  
**File created:** 9/12/2018      **In control:** \*Finance & Management Committee  
**On agenda:** 10/23/2018      **Final action:**  
**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11/29/2018	1	*Rules & Legislation Committee	Withdrawn with No New Date	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	