



City of New Bedford
IN COMMITTEE

September 27, 2018

The Honorable City Council
133 William Street
New Bedford, MA 02740

Dear Honorable Members of the City Council:

The Committee on Audit at a Meeting held on Thursday, September 13, 2018, considered a COMMUNICATION, Council President Morad, submitting a copy of an "Other Comments and Recommendations Letter" from Hague, Sahady & Co., P.C. in connection with the City's fiscal year 2017 Audit. (To be Referred to the Committee on Audit.) (Ref'd 6/28/18)

On motion by Councillor Lopes and seconded by Councillor Dunn, the Committee VOTED: To recommend to the City Council to take "No Further Action" on a COMMUNICATION, Council President Morad, submitting a copy of an "Other Comments and Recommendations Letter" from Hague, Sahady & Co., P.C. in connection with the City's fiscal year 2017 Audit. This motion passed on a voice vote.

IN COMMITTEE ON AUDIT

A handwritten signature in cursive script, appearing to read "Scott Lima".

Councillor Scott Lima, Chairman

SL: dmb