



Legislation Details (With Text)

**File #:** 191725      **Version:** 0

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

**File created:** 2/11/2020      **In control:** COMMON COUNCIL

**On agenda:**      **Final action:** 3/3/2020

**Effective date:**

**Title:** Communication from the City Comptroller relating to the Report of Audit Recommendation Follow-Up 2020.

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, COMPTROLLER, REPORTS AND STUDIES

**Attachments:** 1. Report, 2. Presentation, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
2/11/2020	0	COMMON COUNCIL	ASSIGNED TO		
2/26/2020	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	4:0
3/3/2020	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

191725

ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Report of Audit Recommendation Follow-Up 2020.

CC-CC  
Donald McLeod  
2/10/2020