



Legislation Details (With Text)

File #: 191725 **Version:** 0

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

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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 |

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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