



Legislation Details

File #: 191497 **Version:** 0

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

File created: 12/17/2019 **In control:** COMMON COUNCIL

On agenda: **Final action:** 1/21/2020

Effective date:

Title: Communication from the City Comptroller relating to the 2020 Annual Audit Work Plan.

Sponsors: THE CHAIR

Indexes: AUDITS, COMPTROLLER, GOVERNMENT AUDITING

Attachments: 1. 2020 Annual Audit Work Plan, 2. 2020 Audit Plan Presentation, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
12/17/2019	0	COMMON COUNCIL	ASSIGNED TO		
1/10/2020	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
1/15/2020	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	3:0
1/21/2020	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0