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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