



## Legislation Details

**File #:** 200440 **Version:** 0

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

**File created:** 7/7/2020 **In control:** COMMON COUNCIL

**On agenda:** **Final action:** 7/28/2020

**Effective date:**

**Title:** Communication from the City Comptroller relating to the Semi-Annual Report of Audit Activities.

**Sponsors:** THE CHAIR

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

**Attachments:** 1. 2020 Audit Plan Mid Year Update Presentation, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
7/7/2020	0	COMMON COUNCIL	ASSIGNED TO		
7/22/2020	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	4:0
7/28/2020	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0