



Legislation Details (With Text)

File #: 160100 **Version:** 0
Type: Communication **Status:** Placed On File
File created: 5/24/2016 **In control:** COMMON COUNCIL
On agenda: **Final action:** 6/14/2016

Effective date:

Title: Communication from the City Comptroller relating to the Audit of Department Performance Measurement Controls.

Sponsors: THE CHAIR

Indexes: AUDITS

Attachments: 1. Audit, 2. Hearing Notice List

| Date | Ver. | Action By | Action | Result | Tally |
|-----------|------|-------------------------------|---------------------------------|--------|-------|
| 5/24/2016 | 0 | COMMON COUNCIL | ASSIGNED TO | | |
| 6/3/2016 | 0 | FINANCE & PERSONNEL COMMITTEE | HEARING NOTICES SENT | | |
| 6/3/2016 | 0 | FINANCE & PERSONNEL COMMITTEE | HEARING NOTICES SENT | | |
| 6/8/2016 | 0 | FINANCE & PERSONNEL COMMITTEE | RECOMMENDED FOR PLACING ON FILE | Pass | 5:0 |
| 6/14/2016 | 0 | COMMON COUNCIL | PLACED ON FILE | Pass | 14:0 |

160100

..Version
ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Audit of Department Performance Measurement Controls.

Comptroller
Martin Matson
05-16-16
DepartmentPerformanceMeasurementControls(05-16-16)