



Legislation Details (With Text)

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**File created:** 11/2/2015      **In control:** COMMON COUNCIL

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**Effective date:**

**Title:** Communication from the City Comptroller relating to the audit of Election Commission Administration Process Controls and Compliance.

**Sponsors:** THE CHAIR

**Indexes:** GOVERNMENT AUDITING

**Attachments:** 1. Audit, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
11/2/2015	0	COMMON COUNCIL	ASSIGNED TO		
11/12/2015	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
11/12/2015	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
11/18/2015	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
11/24/2015	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

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ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the audit of Election Commission Administration Process Controls and Compliance.

Comptroller  
 Martin Matson/Sharon Kraft  
 11/03/2015  
 Election Commission Administration Process Controls and Compliance (11.03.15).pdf