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File created: 9/24/2013 **In control:** FINANCE & PERSONNEL COMMITTEE

On agenda: **Final action:** 11/5/2013

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Title: Communication from the City Comptroller relating to the audit of the Department of Employee Relations Tuition Reimbursement Program.

Sponsors: THE CHAIR

Indexes: AUDITS, DEPARTMENT OF EMPLOYEE RELATIONS, TUITION REIMBURSEMENT

Attachments: 1. Audit, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
9/24/2013	0	COMMON COUNCIL	ASSIGNED TO		
10/24/2013	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
10/30/2013	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	4:0
11/5/2013	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 the Department of Employee Relations Tuition Reimbursement Program.

Comptroller
MM Ltr
09/24/13