



Legislation Details (With Text)

**File #:** 140626      **Version:** 0  
**Type:** Communication      **Status:** Placed On File  
**File created:** 9/3/2014      **In control:** COMMON COUNCIL  
**On agenda:**      **Final action:** 9/23/2014

**Effective date:**

**Title:** Communication from the City Comptroller relating to the Audit of the City-wide Payroll Approval Processes.

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, COMPTROLLER, WAGES AND BENEFITS

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

Date	Ver.	Action By	Action	Result	Tally
9/3/2014	0	COMMON COUNCIL	ASSIGNED TO		
9/12/2014	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
9/12/2014	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
9/17/2014	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	4:0
9/23/2014	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 City-wide Payroll Approval Processes.

Comptroller  
Martin Matson  
07/30/14  
Audit of the City-wide Approval Process