



## Legislation Details

**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