



Legislation Details

File #: 150676 **Version:** 0

Type: Communication **Status:** Placed On File

File created: 9/22/2015 **In control:** COMMON COUNCIL

On agenda: **Final action:** 10/13/2015

Effective date:

Title: Communication from the City Comptroller relating to the Audit of Employee Self-Service Payroll System Access.

Sponsors: THE CHAIR

Indexes: GOVERNMENT AUDITING

Attachments: 1. Audit, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
9/22/2015	0	COMMON COUNCIL	ASSIGNED TO		
10/1/2015	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
10/1/2015	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
10/1/2015	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
10/7/2015	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
10/13/2015	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0