



## Legislation Details

**File #:** 990362      **Version:** 0  
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**On agenda:**      **Final action:** 6/22/1999

**Effective date:**

**Title:** Communication from the Comptroller's transmitting three departmental audits conducted by KPMG LLP: "Electrical Bill Processing and Payment, City Records - Safekeeping of Vital Records and Update of FY '94 Internal Audit Department Inventory Audit Recommendations".

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, REPORTS AND STUDIES

**Attachments:**

Date	Ver.	Action By	Action	Result	Tally
6/2/1999	0	COMMON COUNCIL	ASSIGNED TO		
6/3/1999	0	FINANCE & PERSONNEL COMMITTEE	REFERRED TO		
6/4/1999	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
6/16/1999	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
6/22/1999	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0