



Legislation Details

**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