



Legislation Details (With Text)

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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