



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