



Legislation Details

File #: 160100 **Version:** 0

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

File created: 5/24/2016 **In control:** COMMON COUNCIL

On agenda: **Final action:** 6/14/2016

Effective date:

Title: Communication from the City Comptroller relating to the Audit of Department Performance Measurement Controls.

Sponsors: THE CHAIR

Indexes: AUDITS

Attachments: 1. Audit, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
5/24/2016	0	COMMON COUNCIL	ASSIGNED TO		
6/3/2016	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
6/3/2016	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
6/8/2016	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
6/14/2016	0	COMMON COUNCIL	PLACED ON FILE	Pass	14:0