



Legislation Details

**File #:** 15-0260R    **Version:** 0    **Name:** Investigative Hearing - Reviewing Charter Required Agency Audits  
**Type:** City Council Resolution    **Status:** Adopted  
**File created:** 9/21/2015    **In control:** Taxation, Finance and Economic Development Committee  
**On agenda:**    **Final action:** 10/19/2015  
**Enactment date:**    **Enactment #:**

**Title:** Investigative Hearing - Reviewing Charter Required Agency Audits  
FOR the purpose of calling on representatives from the Finance Department, Law Department, and Department of Audits to appear before the Council to provide a comprehensive update about the City's progress towards meeting the Charter requirement that designated City agencies be audited once every 4 years, explain why the current round of audits is behind schedule as well as what the potential consequences of this delay may be, and discuss the City's plan for meeting this Charter obligation in a responsible and timely manner.

**Sponsors:** Eric T. Costello, President Young, Brandon M. Scott, Sharon Green Middleton, Bill Henry, Carl Stokes, James B. Kraft, Helen L. Holton, William "Pete" Welch, Nick Mosby, Robert Curran, Warren Branch, Edward Reisinger

**Indexes:** Investigative Hearing, Reviewing Charter Required Agency Audits

**Code sections:**

**Attachments:** 1. 15-0260R~1st Reader, 2. City Solicitor 15-0260R, 3. Finance 15-0260R, 4. Audits 15-0260R, 5. 15-0260R~2nd Reader

Date	Ver.	Action By	Action	Result
10/19/2015	0	City Council	Adopted	
10/19/2015	0	Taxation, Finance and Economic Development Committee	Recommended Favorably	
10/5/2015	0	Taxation, Finance and Economic Development Committee	Recommended Favorably	Pass
9/24/2015	0	The City Council	Refer to Dept. of Audits	
9/24/2015	0	The City Council	Refer to Dept. of Finance	
9/24/2015	0	The City Council	Refer to City Solicitor	
9/21/2015	0	Taxation, Finance and Economic Development Committee	Scheduled for a Public Hearing	
9/21/2015	0	City Council	Assigned	
9/21/2015	0	City Council	Introduced	