



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 | |