



## Legislation Details

**File #:** 120110      **Version:** 0  
**Type:** Communication-Report      **Status:** Placed On File  
**File created:** 5/22/2012      **In control:** FINANCE & PERSONNEL COMMITTEE  
**On agenda:**      **Final action:** 6/12/2012  
**Effective date:**  
**Title:** Communication from the City Comptroller relating to the Audit of City Treasurer Cash Controls.  
**Sponsors:** THE CHAIR  
**Indexes:** AUDITS, CITY TREASURER  
**Attachments:** 1. Cover Letter, 2. Audit, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
5/22/2012	0	COMMON COUNCIL	ASSIGNED TO		
6/1/2012	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
6/6/2012	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
6/12/2012	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0