



Legislation Details (With Text)

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**Type:** Communication      **Status:** Placed On File  
**File created:** 10/13/2020      **In control:** COMMON COUNCIL  
**On agenda:**      **Final action:** 11/4/2020

**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. Audit, 2. Presentation, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
10/13/2020	0	COMMON COUNCIL	ASSIGNED TO		
10/28/2020	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
11/4/2020	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

200864

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ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Audit of City Treasurer Cash Controls

Comptroller  
Aycha Sawa/Dawnice Anglin  
10/18/2020  
CityTreasurerCashControls(10-18-2020)