



Legislation Details (With Text)

File #: 160737 **Version:** 0
Type: Communication **Status:** Placed On File
File created: 9/20/2016 **In control:** COMMON COUNCIL
On agenda: **Final action:** 10/11/2016

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 of City Treasurer Cash Controls, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
9/20/2016	0	COMMON COUNCIL	ASSIGNED TO		
9/30/2016	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
9/30/2016	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
10/5/2016	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
10/11/2016	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

..Version
ORIGINAL

THE CHAIR

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Comptroller
Martin Matson/Sharon Kraft
09/21/2016
City Treasurer Cash Controls (09.21.16).pdf