



Legislation Details (With Text)

File #: 081602 **Version:** 0
Type: Communication-Report **Status:** Placed On File
File created: 3/25/2009 **In control:** FINANCE & PERSONNEL COMMITTEE
On agenda: **Final action:** 4/14/2009

Effective date:

Title: Communication from the City Comptroller relating to an Audit of City Treasurer Cash Controls.

Sponsors: THE CHAIR

Indexes: AUDITS, CITY TREASURER, COMPTROLLER

Attachments: 1. Audit

Date	Ver.	Action By	Action	Result	Tally
3/25/2009	0	COMMON COUNCIL	ASSIGNED TO		
4/2/2009	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
4/9/2009	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
4/14/2009	0	COMMON COUNCIL	PLACED ON FILE	Pass	14:0

081602
Original

The Chair
Communication from the City Comptroller relating to an Audit of City Treasurer Cash Controls.
City Comptroller
WMM
3/18/09