



Legislation Details (With Text)

**File #:** 180625      **Version:** 0  
**Type:** Communication      **Status:** Placed On File  
**File created:** 7/31/2018      **In control:** COMMON COUNCIL  
**On agenda:**      **Final action:** 10/16/2018

**Effective date:**

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

**Sponsors:** THE CHAIR

**Indexes:** CITY TREASURER, COMPTROLLER, GOVERNMENT AUDITING

**Attachments:** 1. Audit of City Treasurer Cash Controls.msg, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
7/31/2018	0	COMMON COUNCIL	ASSIGNED TO		
9/14/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
9/14/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
9/19/2018	0	FINANCE & PERSONNEL COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	3:0
10/4/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
10/4/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
10/10/2018	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	4:0
10/16/2018	0	COMMON COUNCIL	PLACED ON FILE	Pass	14:0

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ORIGINAL

THE CHAIR

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

Comptroller  
Martin Matson/Sharon Kraft  
07/19/2018  
City Treasurer Cash Controls (07.19.18).pdf