



Legislation Details (With Text)

File #: 130367 **Version:** 0

Type: Communication **Status:** Placed On File

File created: 7/2/2013 **In control:** COMMON COUNCIL

On agenda: **Final action:** 7/23/2013

Effective date:

Title: Communication from the City Comptroller relating to the 2012 Audit of City Treasurer Cash Controls.

Sponsors: THE CHAIR

Indexes: AUDITS, CITY TREASURER

Attachments: 1. Audit

Date	Ver.	Action By	Action	Result	Tally
7/2/2013	0	COMMON COUNCIL	ASSIGNED TO		
7/15/2013	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
7/17/2013	0	FINANCE & PERSONNEL COMMITTEE			
7/23/2013	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

130367

..Version
ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the 2012 Audit of City Treasurer Cash Controls.

Comptroller
AS Ltr
6/26/13