



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