



Legislation Details (With Text)

File #: 110661 **Version:** 0

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

File created: 9/20/2011 **In control:** FINANCE & PERSONNEL COMMITTEE

On agenda: **Final action:** 11/2/2011

Effective date:

Title: Communication from Comptroller's Office transmitting a report titled Audit of Health Department Cashiering Controls.

Sponsors: THE CHAIR

Indexes: AUDITS, HEALTH DEPARTMENT

Attachments: 1. Audit, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
9/20/2011	0	COMMON COUNCIL	ASSIGNED TO		
9/30/2011	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
10/5/2011	0	FINANCE & PERSONNEL COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	4:0
10/25/2011	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
10/25/2011	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
10/26/2011	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
11/2/2011	0	COMMON COUNCIL	PLACED ON FILE	Pass	14:0

110661

ORIGINAL

THE CHAIR

Communication from Comptroller's Office transmitting a report titled Audit of Health Department Cashiering Controls.

Comptroller
WMM Ltr
9/1/11