



Legislation Details

File #: 120110 **Version:** 0
Type: Communication-Report **Status:** Placed On File
File created: 5/22/2012 **In control:** FINANCE & PERSONNEL COMMITTEE
On agenda: **Final action:** 6/12/2012
Effective date:
Title: Communication from the City Comptroller relating to the Audit of City Treasurer Cash Controls.
Sponsors: THE CHAIR
Indexes: AUDITS, CITY TREASURER
Attachments: 1. Cover Letter, 2. Audit, 3. Hearing Notice List

| Date | Ver. | Action By | Action | Result | Tally |
|-----------|------|-------------------------------|---------------------------------|--------|-------|
| 5/22/2012 | 0 | COMMON COUNCIL | ASSIGNED TO | | |
| 6/1/2012 | 0 | FINANCE & PERSONNEL COMMITTEE | HEARING NOTICES SENT | | |
| 6/6/2012 | 0 | FINANCE & PERSONNEL COMMITTEE | RECOMMENDED FOR PLACING ON FILE | Pass | 5:0 |
| 6/12/2012 | 0 | COMMON COUNCIL | PLACED ON FILE | Pass | 15:0 |