



## Legislation Details

**File #:** 160737      **Version:** 0

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

**File created:** 9/20/2016      **In control:** COMMON COUNCIL

**On agenda:**      **Final action:** 10/11/2016

**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. Audit of City Treasurer Cash Controls, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
9/20/2016	0	COMMON COUNCIL	ASSIGNED TO		
9/30/2016	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
9/30/2016	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
10/5/2016	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
10/11/2016	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0