



Legislation Details

File #: 050793 **Version:** 0
Type: Communication-Report **Status:** Placed On File
File created: 10/18/2005 **In control:** FINANCE & PERSONNEL COMMITTEE
On agenda: **Final action:** 11/15/2005

Effective date:

Title: Communication from the Comptroller transmitting the Audit of the City Treasurer's Internal Controls Over Cashiering Activities.

Sponsors: THE CHAIR

Indexes: AUDITS, CITY TREASURER

Attachments: 1. Audit.PDF

Date	Ver.	Action By	Action	Result	Tally
10/18/2005	0	COMMON COUNCIL	ASSIGNED TO		
10/31/2005	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
11/9/2005	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
11/15/2005	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0