



## Legislation Details

**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