



## Legislation Details

**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