



Legislation Details (With Text)

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

120110

..Version
ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Audit of City Treasurer Cash Controls.

Comptroller
MM Ltr
5/15/12