



## Legislation Details

**File #:** 020858 **Version:** 0

**Type:** Resolution **Status:** Passed

**File created:** 9/24/2002 **In control:** FINANCE & PERSONNEL COMMITTEE

**On agenda:** **Final action:** 10/15/2002

**Effective date:**

**Title:** A resolution to write-off and adjust various departmental petty cash accounts. (Comptroller)

**Sponsors:** THE CHAIR

**Indexes:** COMPTROLLER, CONTINGENT FUND

**Attachments:** 1. Comptroller's Cover Letter.pdf, 2. Contingent Fund Request Form.pdf, 3. Fiscal Note.pdf, 4. Budget reply.PDF

Date	Ver.	Action By	Action	Result	Tally
9/24/2002	0	COMMON COUNCIL	ASSIGNED TO		
9/25/2002		FINANCE & PERSONNEL COMMITTEE	REFERRED TO		
9/30/2002	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
9/30/2002	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
10/9/2002	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
10/15/2002	0	COMMON COUNCIL	ADOPTED	Pass	16:0
10/23/2002	0	MAYOR	SIGNED		