



Legislation Details (With Text)

File #: 080341 **Version:** 0

Type: Communication-Report **Status:** Placed On File

File created: 6/10/2008 **In control:** FINANCE & PERSONNEL COMMITTEE

On agenda: **Final action:** 7/30/2008

Effective date:

Title: Communication from the Comptroller's Office relating to the Audit of City Treasurer Cashiering Controls.

Sponsors: THE CHAIR

Indexes: AUDITS, CITY TREASURER

Attachments: 1. Comptroller's Cover Letter, 2. Audit of City Treasurer Cashiering Controls, 3. Hearing notice list

Date	Ver.	Action By	Action	Result	Tally
6/10/2008	0	COMMON COUNCIL	ASSIGNED TO		
7/15/2008	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
7/23/2008	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
7/30/2008	0	COMMON COUNCIL	PLACED ON FILE	Pass	14:0

080341
Original

The Chair
Communication from the Comptroller's Office relating to the Audit of City Treasurer Cashiering Controls.

Comptroller
WMM:JTM
6/12/08