



## Legislation Details

**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