



Legislation Details (With Text)

File #: 180625 **Version:** 0
Type: Communication **Status:** Placed On File
File created: 7/31/2018 **In control:** COMMON COUNCIL
On agenda: **Final action:** 10/16/2018
Effective date:
Title: Communication from the City Comptroller relating to the Audit of City Treasurer Cash Controls.
Sponsors: THE CHAIR
Indexes: CITY TREASURER, COMPTROLLER, GOVERNMENT AUDITING
Attachments: 1. Audit of City Treasurer Cash Controls.msg, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
7/31/2018	0	COMMON COUNCIL	ASSIGNED TO		
9/14/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
9/14/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
9/19/2018	0	FINANCE & PERSONNEL COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	3:0
10/4/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
10/4/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
10/10/2018	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	4:0
10/16/2018	0	COMMON COUNCIL	PLACED ON FILE	Pass	14:0

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ORIGINAL

THE CHAIR

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Comptroller
Martin Matson/Sharon Kraft
07/19/2018
City Treasurer Cash Controls (07.19.18).pdf