



Legislation Details

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