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Title: Communication from the City Comptroller relating to the Audit of City Treasurer Cash Controls

Sponsors: THE CHAIR

Indexes: AUDITS, CITY TREASURER

Attachments: 1. Audit, 2. Presentation, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
10/13/2020	0	COMMON COUNCIL	ASSIGNED TO		
10/28/2020	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
11/4/2020	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

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ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Audit of City Treasurer Cash Controls

Comptroller
 Aycha Sawa/Dawnice Anglin
 10/18/2020
 CityTreasurerCashControls(10-18-2020)