



Legislation Details (With Text)

File #: 200864 **Version:** 0

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

File created: 10/13/2020 **In control:** COMMON COUNCIL

On agenda: **Final action:** 11/4/2020

Effective date:

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

200864

..Version
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)