



## Legislation Details

**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