



Legislation Details (With Text)

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

File created: 9/1/2022 **In control:** FINANCE & PERSONNEL COMMITTEE

On agenda: **Final action:** 10/11/2022

Effective date:

Title: Communication from the City Comptroller relating to the Audit of Petty Cash.

Sponsors: THE CHAIR

Indexes: AUDITS, MUNICIPAL FINANCE

Attachments: 1. Audit of Petty Cash Audit Report, 2. PowerPoint Presentation, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
9/1/2022	0	COMMON COUNCIL	ASSIGNED TO		
9/14/2022	0	FINANCE & PERSONNEL COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	5:0
10/5/2022	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
10/11/2022	0	COMMON COUNCIL	PLACED ON FILE	Pass	10:0

220672
ORIGINAL

THE CHAIR
Communication from the City Comptroller relating to the Audit of Petty Cash.

CC-CC
Laurie Phillip
8/30/2022