



## Legislation Details

**File #:** 220672 **Version:** 0

**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