



## Legislation Details (With Text)

**File #:** 101569      **Version:** 0

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

**File created:** 4/12/2011      **In control:** FINANCE & PERSONNEL COMMITTEE

**On agenda:**      **Final action:** 5/3/2011

**Effective date:**

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

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, CITY TREASURER, COMPTROLLER

**Attachments:** 1. Audit, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
4/12/2011	0	COMMON COUNCIL	ASSIGNED TO		
4/21/2011	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
4/28/2011	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
5/3/2011	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

101569  
Original

The Chair  
Communication from the City Comptroller relating to an Audit of City Treasurer Cash Controls.  
City Comptroller  
WMM  
4/11/11