



Legislation Details

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