



Legislation Details (With Text)

File #: 001191 **Version:** 0
Type: Communication-Report **Status:** Placed On File
File created: 11/28/2000 **In control:** FINANCE & PERSONNEL COMMITTEE
On agenda: **Final action:** 5/8/2001

Effective date:

Title: Communication from the Comptroller's office relative to the 1999 Management Letter by the City's external audit firm, KPMG pursuant to the 1999 audit contract.

Sponsors: THE CHAIR

Indexes: AUDITS, REPORTS AND STUDIES

Attachments: 1. 11/22/00 Letter from Comptroller with Attachments from audit firm, KPMG.PDF, 2. Budget Reply.PDF

Date	Ver.	Action By	Action	Result	Tally
11/28/2000	0	COMMON COUNCIL	ASSIGNED TO		
11/29/2000		FINANCE & PERSONNEL COMMITTEE	REFERRED TO		
12/4/2000	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
12/6/2000	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
12/13/2000	0	FINANCE & PERSONNEL COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	5:0
4/19/2001	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
4/20/2001	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
5/2/2001	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
5/8/2001	0	COMMON COUNCIL	PLACED ON FILE	Pass	17:0

001191
ORIGINAL

THE CHAIR

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City Comp.
WMM:bl
11/28/00