

City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

Legislation Details (With Text)

File #: 051485 **Version**: 0

Type: Resolution Status: Passed

File created: 2/28/2006 In control: FINANCE & PERSONNEL COMMITTEE

On agenda: Final action: 3/23/2006

Effective date:

Title: Resolution amending Common Council Resolution File Number 020897, a resolution requesting the

City Comptroller to provide semi-annual reports of the audit activities of the Comptroller's Office to the

Common Council.

Sponsors: THE CHAIR

Indexes: AUDITS, COMPTROLLER, REPORTS AND STUDIES

Attachments: 1. Fiscal note

Date	Ver.	Action By	Action	Result	Tally
2/28/2006	0	COMMON COUNCIL	ASSIGNED TO		
3/1/2006	0	FINANCE & PERSONNEL COMMITTEE	REFERRED TO		
3/1/2006	0	FINANCE & PERSONNEL COMMITTEE	REFERRED TO		
3/7/2006	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
3/20/2006	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
3/23/2006	0	COMMON COUNCIL	ADOPTED	Pass	13:1
3/30/2006	0	MAYOR	SIGNED		

051485 ORIGINAL 020897

THE CHAIR

Resolution amending Common Council Resolution File Number 020897, a resolution requesting the City Comptroller to provide semi-annual reports of the audit activities of the Comptroller's Office to the Common Council.

This resolution amends Common Council Resolution File Number 020897, such that the Comptroller's Office is requested to provide the success or failure of previously audited departments in implementing the recommendations of their audits annually. Currently, the Comptroller's Office is requested to provide this report semi-annually.

Resolved, By the Common Council of the City of Milwaukee that Common Council Resolution File Number 020897, adopted on October 15, 2002 is amended so that the "Resolved" clause reads as follows:

"Resolved, By the Common Council of the City of Milwaukee, that the City Comptroller is requested to provide semi-annual reports of the activities of the City Comptroller's office including, but not limited to, on-going audits, pending audits, possible subjects for future audits and annually provide the success or failure of previously-audited departments in implementing the recommendations of

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their audits; and, be it"

City Comptroller LRB05230-3 JWC 2/21/06