



Legislation Details (With Text)

File #: 000173 **Version:** 0
Type: Communication-Report **Status:** Placed On File
File created: 5/19/2000 **In control:** FINANCE & PERSONNEL COMMITTEE
On agenda: **Final action:** 6/30/2000

Effective date:

Title: Communication from the Comptroller's Office transmitting a report, titled "Audit of Internal Controls over Cash in the Office of the Treasurer, City of Milwaukee".

Sponsors: THE CHAIR

Indexes: AUDITS, CITY TREASURER, REPORTS AND STUDIES

Attachments:

| Date | Ver. | Action By | Action | Result | Tally |
|------------|------|-------------------------------|---------------------------------|--------|-------|
| 5/19/2000 | 0 | COMMON COUNCIL | ASSIGNED TO | | |
| 6/7/2000 | 0 | FINANCE & PERSONNEL COMMITTEE | HELD TO CALL OF THE CHAIR | Pass | 4:0 |
| 6/19/2000 | 0 | FINANCE & PERSONNEL COMMITTEE | HEARING NOTICES SENT | | |
| 6/28/2000 | 0 | FINANCE & PERSONNEL COMMITTEE | RECOMMENDED FOR PLACING ON FILE | Pass | 5:0 |
| 6/30/2000 | 0 | COMMON COUNCIL | PLACED ON FILE | Pass | 17:0 |
| 12/17/2013 | 0 | COMMON COUNCIL | REFERRED TO | | |
| 2/11/2014 | 0 | COMMON COUNCIL | HEARING NOTICES SENT | | |

000173
ORIGINAL

THE CHAIR
Communication from the Comptroller's Office transmitting a report, titled "Audit of Internal Controls over Cash in the Office of the Treasurer, City of Milwaukee".
Comptroller
WMM
5/19/00