



Legislation Details

**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