

## City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

## 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