



## Legislation Details

**File #:** 980865      **Version:** 0  
**Type:** Communication      **Status:** Placed On File  
**File created:** 9/23/1998      **In control:** FINANCE & PERSONNEL COMMITTEE  
**On agenda:**      **Final action:** 10/9/1998

**Effective date:**

**Title:** Communication from the KPMG Peat Marwick, LLP relative to a management letter summarizing audit findings and recommendations affecting the financial statements, internal control, accounting and accounting systems.

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, AUTOMATION, COMMUNICATIONS SYSTEMS

**Attachments:**

Date	Ver.	Action By	Action	Result	Tally
9/23/1998	0	COMMON COUNCIL	ASSIGNED TO		
9/23/1998	0	FINANCE & PERSONNEL COMMITTEE	REFERRED TO		
9/29/1998	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
10/7/1998	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	3:0
10/9/1998	0	COMMON COUNCIL	PLACED ON FILE	Pass	17:0