

Legislation Details (With Text)

File #:	130813	Version: 0						
Туре:	Communication		Status:	Placed On File				
File created:	10/15/2013		In control:	COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE				
On agenda:			Final action:	11/5/2013				
Effective date:								
Title:	Communication from the City Comptroller relating to the audit of The Milwaukee Public Library Cash Controls.							
Sponsors:	THE CHAIR							
Indexes:	AUDITS, MILWAUKEE PUBLIC LIBRARY							
Attachments:	1. Audit, 2. Hearing Notice List							
Date	Ver. Action I	Ву	Ac	tion	Result Tally			
10/15/2013	0 COMM	ION COUNCIL	AS	SIGNED TO				

10/15/2013	0	COMMON COUNCIL	ASSIGNED TO		
10/23/2013	0	COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE	HEARING NOTICES SENT		
10/28/2013	0	COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	4:0
11/5/2013	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

130813

..Version ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the audit of The Milwaukee Public Library Cash Controls.

Comptroller Martin Matson 09/16/13 MPL-CashControlsAudit(09-16-13).PDF