



Legislation Details

File #: 121459 **Version:** 0
Type: Communication **Status:** Placed On File
File created: 2/5/2013 **In control:** COMMON COUNCIL
On agenda: **Final action:** 4/2/2014

Effective date:

Title: Communication relating to peer review by the Association of Local Government Auditors of the City Comptroller's Office - Audit Division.

Sponsors: THE CHAIR

Indexes:

Attachments: 1. Letter from the Association of Local Government Auditors, 2. Opinion Letter.pdf, 3. Response Letter from the Comptroller

Date	Ver.	Action By	Action	Result	Tally
2/5/2013	0	COMMON COUNCIL	ASSIGNED TO		
2/21/2013	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
2/21/2013	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
2/26/2013	0	FINANCE & PERSONNEL COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	5:0
3/26/2014	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
4/2/2014	0	COMMON COUNCIL	PLACED ON FILE	Pass	14:0