



Legislation Details (With Text)

File #: 130912 **Version:** 0
Type: Communication **Status:** Placed On File
File created: 11/5/2013 **In control:** COMMON COUNCIL
On agenda: **Final action:** 11/26/2013

Effective date:
Title: Communication from the City Comptroller relating to the audit of the Department of Public Works Self-Help Center Cash Controls.

Sponsors: THE CHAIR

Indexes: AUDITS, DEPARTMENT OF PUBLIC WORKS

Attachments: 1. Self-Help Center Cash Controls Final Report, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
11/5/2013	0	COMMON COUNCIL	ASSIGNED TO		
11/11/2013	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
11/19/2013	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
11/26/2013	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

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ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the audit of the Department of Public Works Self-Help Center Cash Controls.

Comptroller
Martin Matson
10/16/13
[DPW SelfHelpCenterCashControlsAudit (10-16-13)]