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Title: Communication from the Comptroller's Office relating to a report titled Audit of the Department of Public Works Residential Street Paving Program.

Sponsors: THE CHAIR

Indexes: AUDITS, STREET IMPROVEMENTS

Attachments: 1. Cover Letter, 2. Audit, 3. 12/16/08 Ald. Bauman News release, 4. PowerPoint Presentation by the Comptroller's Office at the Public Works Committee Meeting of 1/7/09, 5. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
10/29/2008	0	COMMON COUNCIL	ASSIGNED TO		
12/30/2008	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
1/7/2009	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	3:0
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ORIGINAL

THE CHAIR

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Comptroller
WMM:jtm
10/29/08