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Title: Communication from the Comptroller transmitting an Audit of Department of Public Works Procurement Activities.

Sponsors: THE CHAIR

Indexes: AUDITS, DEPARTMENT OF PUBLIC WORKS, PURCHASING PROCEDURES

Attachments: 1. Audit.PDF

Date	Ver.	Action By	Action	Result	Tally
5/9/2006	0	COMMON COUNCIL	ASSIGNED TO		
5/18/2006	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
5/24/2006	0	FINANCE & PERSONNEL COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	4:0
6/8/2006	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
6/14/2006	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	4:0
6/20/2006	0	COMMON COUNCIL	PLACED ON FILE	Pass	13:2

060009
Original

The Chair
 Communication from the Comptroller transmitting an Audit of Department of Public Works Procurement Activities.
 Comptroller
 WMM
 5/2/06