



Legislation Details (With Text)

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File created: 6/14/2011 **In control:** FINANCE & PERSONNEL COMMITTEE

On agenda: **Final action:** 7/26/2011

Effective date:

Title: Communication from Comptroller’s Office transmitting a report titled Audit of Department of Public Works Fleet Services Inventory.

Sponsors: THE CHAIR

Indexes: AUDITS, DEPARTMENT OF PUBLIC WORKS, MOTOR VEHICLES, MUNICIPAL

Attachments: 1. Cover Letter, 2. Audit, 3. Fleet Inventory Audit PowerPoint, 4. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
6/14/2011	0	COMMON COUNCIL	ASSIGNED TO		
7/18/2011	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
7/20/2011	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	4:0
7/26/2011	0	COMMON COUNCIL	PLACED ON FILE	Pass	14:0

110271

ORIGINAL

THE CHAIR

Communication from Comptroller’s Office transmitting a report titled Audit of Department of Public Works Fleet Services Inventory.

Comptroller
WMM Ltr
6/13/11