



Legislation Details (With Text)

File #: 130912 **Version:** 0

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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)]