



Legislation Details (With Text)

File #: 060009 **Version:** 0
Type: Communication-Report **Status:** Placed On File
File created: 5/9/2006 **In control:** FINANCE & PERSONNEL COMMITTEE
On agenda: **Final action:** 6/20/2006
Effective date:
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