



## Legislation Details (With Text)

**File #:** 141164 **Version:** 0  
**Type:** Communication **Status:** Placed On File  
**File created:** 11/5/2014 **In control:** FINANCE & PERSONNEL COMMITTEE  
**On agenda:** **Final action:** 11/25/2014  
**Effective date:**  
**Title:** Communication from the City Comptroller relating to the audit of Public Works Contract Administration.  
**Sponsors:** THE CHAIR  
**Indexes:** AUDITS, CONTRACTS, DEPARTMENT OF PUBLIC WORKS  
**Attachments:** 1. Audit, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
11/5/2014	0	COMMON COUNCIL	ASSIGNED TO		
11/14/2014	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
11/14/2014	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
11/18/2014	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
11/25/2014	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

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..Version  
ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the audit of Public Works Contract Administration.

Comptroller  
Martin Matson  
11/04/14  
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