



Legislation Details (With Text)

**File #:** 080956      **Version:** 0

**Type:** Communication-Report      **Status:** Placed On File

**File created:** 10/29/2008      **In control:** PUBLIC WORKS COMMITTEE

**On agenda:**      **Final action:** 1/16/2009

**Effective date:**

**Title:** Communication from the Comptroller's Office relating to a report titled Audit of the Department of Public Works Residential Street Paving Program.

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, STREET IMPROVEMENTS

**Attachments:** 1. Cover Letter, 2. Audit, 3. 12/16/08 Ald. Bauman News release, 4. PowerPoint Presentation by the Comptroller's Office at the Public Works Committee Meeting of 1/7/09, 5. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
10/29/2008	0	COMMON COUNCIL	ASSIGNED TO		
12/30/2008	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
1/7/2009	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	3:0
1/16/2009	0	COMMON COUNCIL	PLACED ON FILE	Pass	14:0

080956  
ORIGINAL

THE CHAIR

Communication from the Comptroller's Office relating to a report titled Audit of the Department of Public Works Residential Street Paving Program.

Comptroller  
WMM:jtm  
10/29/08