



Legislation Details (With Text)

**File #:** 09-0577      **Version:** 1      **Name:** Public Works Agency Audit - Follow Up  
**Type:** Informational Report      **Status:** Filed  
**File created:** 6/23/2009      **In control:** \*Public Works Committee  
**On agenda:** 5/11/2010      **Final action:** 5/25/2010  
**Title:** Subject: Public Works Agency Audit - Follow Up  
From: Office of the City Auditor  
Recommendation: Receive A Follow Up Report On The City Auditor's Performance Audit Of The Public Works Agency Regarding General Purpose Funds That Support Public Works Activities

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. View Report.pdf, 2. View Supplemental Report.pdf, 3. View Report.pdf

| Date      | Ver. | Action By                       | Action             | Result |
|-----------|------|---------------------------------|--------------------|--------|
| 5/25/2010 | 1    | *Public Works Committee         | Received and Filed | Pass   |
| 3/23/2010 | 1    | *Special Public Works Committee | Scheduled          |        |
| 9/29/2009 | 1    | *Special Public Works Committee | Scheduled          | Pass   |
| 9/15/2009 | 1    | *Special Public Works Committee |                    |        |
| 7/14/2009 | 1    | *Special Public Works Committee |                    |        |
| 6/25/2009 | 1    | *Rules & Legislation Committee  |                    |        |

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