



Legislation Details

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 | | |