



## Legislation Details (With Text)

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**File #:** 24-1436      **Version:** 1      **Name:**  
**Type:** Report      **Status:** Passed  
**File created:** 5/2/2024      **In control:** Finance Committee  
**On agenda:** 5/7/2024      **Final action:** 5/7/2024  
**Title:** 1st Qtr. 2024 Internal Controls To Prevent and Detect Fraud Report; recommending approval and place on file

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2024\_01 Check List for Finance Committee

Date	Ver.	Action By	Action	Result
5/7/2024	1	Finance Committee	approved	Pass

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