



Legislation Details

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