



## Legislation Details

**File #:** 23-0375      **Version:** 1      **Name:**

**Type:** Action Item      **Status:** Consent Agenda

**File created:** 4/28/2023      **In control:** Finance Committee

**On agenda:** 5/15/2023      **Final action:**

**Title:** 1st Qtr 2023 Internal Controls To Prevent and Detect Fraud Report; recommending to accept and place on file

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2023\_01 Check List for Finance Committee

Date	Ver.	Action By	Action	Result
5/2/2023	1	Finance Committee	accepted and placed on file	Pass