

City of Denton

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Title: Receive a report, hold a discussion, and give staff direction regarding a review of the Solid Waste

Department's procedures and internal controls by Weaver & Tidwell, LLP.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 - Agenda Information Sheet, 2. Exhibit 2 - Weaver Presentation, 3. Exhibit 3 - Weaver -

Management Response

Date Ver. Action By Action Result

AGENDA CAPTION

Receive a report, hold a discussion, and give staff direction regarding a review of the Solid Waste Department's procedures and internal controls by Weaver & Tidwell, LLP.