



Legislation Details

File #: PUB17-238 **Version:** 1 **Name:**

Type: Public Utilities Board

File created: 11/2/2017 **In control:** Public Utilities Board

On agenda: 11/13/2017 **Final action:**

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
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