

City of Denton

City Hall 215 E. McKinney St. Denton, Texas 76201 www.cityofdenton.com

Legislation Details

File #: ID 17-1562 Version: 1 Name:

Type: Work Session Report

File created: 11/2/2017 In control: City Council

On agenda: 11/14/2017 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 - Weaver AlS.pdf, 2. Exhibit 2 - PPT of Exec Summary for City of Denton Solid Waste Eval

FINAL.pdf, 3. Exhibit 3 -Weaver - Management Response Council.pdf

Date Ver. Action By Action Result