



Legislation Details

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Type: CONFERENCE REPORT **Status:** Agenda Ready

File created: 6/14/2023 **In control:** City Auditor

On agenda: 7/5/2023 **Final action:**

Title: Audit of Internal Controls Over Ordering Information Technology Services and/or Equipment - (Commission Districts 1, 2, 3 and 4)

Sponsors: City Commission Conference Meeting

Indexes:

Code sections:

Attachments: 1. Commission Agenda Memo 23-0634, 2. Exhibit 1 - Memo 22-23.7 Audit of Internal Controls Over Ordering Information Technology Services and-or Equipment

Date	Ver.	Action By	Action	Result
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