Legislation Details

File #:	20-4535	**Version:**	1	**Name:**	CARES ACT - Municipalities Initial Distribution
Type:	Report			**Status:**	Filed
File created:	9/30/2020			**In control:**	Audit Committee
On agenda:	10/22/2020			**Final action:**	11/19/2020
Title:	REPORT				

Department: Office of the County Auditor

Report Title: CARES ACT - Municipalities Initial Distribution

Report Period: September 2020

Summary: The purpose of this review was to assess the process and controls implemented to ensure that the application submitted by the Municipalities were complete and in compliance.

Sponsors:

Indexes: (Inactive) MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. CARES ACT - Municipalities Initial Distribution

Date	Ver.	Action By	Action	Result
11/19/2020	1	Board of Commissioners	receive and file	Pass
11/18/2020	1	Audit Committee	receive and file	Pass
10/22/2020	1	Board of Commissioners	refer	Pass

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