



Pinellas County

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Title: Division of Inspector General, Clerk of the Circuit Court and Comptroller, Report No. 2021-23 dated October 25, 2021 - Follow-up Audit of the Observation of the William E. Dunn Water Reclamation Facility's Annual Physical Inventory of Fixed Assets.

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Attachments: 1. Report 2021-23, IG's Follow-Up Audit of the Observation of the William E. Dunn WRF's Annual Physical Inventory of Fixed Assets

Date	Ver.	Action By	Action	Result
12/7/2021	1	Board of County Commissioners	approved as part of the Consent Agenda	

Subject:

Division of Inspector General, Clerk of the Circuit Court and Comptroller, Report No. 2021-23 dated October 25, 2021 - Follow-up Audit of the Observation of the William E. Dunn Water Reclamation Facility's Annual Physical Inventory of Fixed Assets.