



Legislation Details

File #: 20-0340 **Version:** 1 **Name:**

Type: Report **Status:** Passed

File created: 4/6/2020 **In control:** Finance Committee

On agenda: 4/20/2020 **Final action:** 4/20/2020

Title: 1st Quarter 2020 Internal Controls Report, recommend to accept and place on file.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2020_01 Check List for Finance Committee (002)

Date	Ver.	Action By	Action	Result
4/20/2020	1	Common Council	approved	Pass
4/9/2020	1	Finance Committee	accepted for Consent Agenda	Pass