



Legislation Details (With Text)

File #: 20-0662 **Version:** 1 **Name:**

Type: Report **Status:** Passed

File created: 7/1/2020 **In control:** Finance Committee

On agenda: 7/20/2020 **Final action:** 7/20/2020

Title: 2nd Quarter Internal Control Report; recommend and place on file.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2020_02 Check List for Finance Committee

Date	Ver.	Action By	Action	Result
7/20/2020	1	Common Council	approved	Pass
7/7/2020	1	Finance Committee	accepted	Pass

2nd Quarter Internal Control Report; recommend and place on file.