



Legislation Details (With Text)

File #: 21-0021 **Version:** 1 **Name:**

Type: Report **Status:** Passed

File created: 1/4/2021 **In control:** Finance Committee

On agenda: 1/18/2021 **Final action:** 1/18/2021

Title: 4th Quarter 2020 Internal Controls to Prevent and Detect Fraud Report, recommend to accept and place on file.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2020_04 Check List for Finance Committee (002)

Date	Ver.	Action By	Action	Result
1/18/2021	1	Common Council	approved	Pass
1/5/2021	1	Finance Committee	accepted for Consent Agenda	Pass

4th Quarter 2020 Internal Controls to Prevent and Detect Fraud Report, recommend to accept and place on file.