



## Legislation Details

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**File #:** 21-0305      **Version:** 1      **Name:**

**Type:** Report      **Status:** Passed

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

**On agenda:** 5/17/2021      **Final action:** 5/17/2021

**Title:** 1st Quarter 2021 Internal Controls Report, recommend to accept and place on file.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Check List for Finance Committee

Date	Ver.	Action By	Action	Result
5/17/2021	1	Common Council	approved	Pass
5/4/2021	1	Finance Committee	accepted for Consent Agenda	Pass