



Legislation Details (With Text)

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File created: 7/9/2021 **In control:** Finance Committee

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Title: 2nd Quarter 2021 Internal Controls Report, recommend to accept and place on file.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2nd Qtr 2021 Internal Control.Fraud Report.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|-------------------|-----------------------------|--------|
| 7/19/2021 | 1 | Common Council | approved | Pass |
| 7/13/2021 | 1 | Finance Committee | accepted for Consent Agenda | Pass |

2nd Quarter 2021 Internal Controls Report, recommend to accept and place on file.