



Legislation Details

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Type: Report **Status:** Passed

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

On agenda: 7/19/2021 **Final action:** 7/19/2021

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