



Legislation Details

File #: 21-0943 **Version:** 1 **Name:**

Type: Report **Status:** Passed

File created: 9/30/2021 **In control:** Finance Committee

On agenda: 10/18/2021 **Final action:** 10/18/2021

Title: 3rd Quarter 2021 Internal Controls Report, recommend to approve and place on file.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 3rd Q 2021 Internal Controls Report.pdf

Date	Ver.	Action By	Action	Result
10/18/2021	1	Common Council	approved	Pass
10/5/2021	1	Finance Committee	accepted for Consent Agenda	Pass