



Legislation Details

File #:	15-3578	Version:	1	Name:	
Type:	Discussion	Status:		Agenda Ready	
File created:	5/1/2020	In control:		City Council	
On agenda:	5/6/2020	Final action:			
Enactment date:		Enactment #:			
Title:	Controllers Reports:				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Bank Reconciliation Review For The Month End Date 02-29-2020, 2. Bank Reconciliation Review For The Month End Date 01-31-2020, 3. Accounts Payable Weekly Check Review 02-29 to 03-27-2020, 4. P-Card Review February 2020, 5. Follow UP To 10-02-19 TELADOC Review				

Date	Ver.	Action By	Action	Result
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