



## Legislation Details

<b>File #:</b>	15-3900	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Discussion	<b>Status:</b>		Agenda Ready	
<b>File created:</b>	11/3/2020	<b>In control:</b>		City Council	
<b>On agenda:</b>		<b>Final action:</b>			
<b>Enactment date:</b>		<b>Enactment #:</b>			
<b>Title:</b>	Controller Materials				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. August Bank Recon, 2. P Card Review, 3. Petty Cash Count - Law, 4. Cash Count - Golf Course, 5. Cash Count - Audit and Enforcement, 6. Jacks Slice				

Date	Ver.	Action By	Action	Result
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