



Legislation Details

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**File #:** 15-3900      **Version:** 1      **Name:**  
**Type:** Discussion      **Status:** Agenda Ready  
**File created:** 11/3/2020      **In control:** City Council  
**On agenda:**      **Final action:**  
**Enactment date:**      **Enactment #:**  
**Title:** Controller Materials  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 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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