



## Cover Memorandum/Staff Report

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**File #:** 21-1005

**Agenda Date:** 9/13/2021

**Item #:** 6.B.

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**TO:** Mayor and Commissioners  
**FROM:** Dr. Julia Davidyan, Internal Auditor  
**THROUGH:** Terrence R. Moore, ICMA-CM  
**DATE:** September 13, 2021

ACCEPTANCE OF INTERNAL AUDIT REPORT: #21-01 OVERPAYMENTS (CONSULTING SERVICES)

**Recommended Action:**

Motion to accept the report completed by the Internal Auditor, Dr. Julia Davidyan, dated August 31, 2021.