



Legislation Details (With Text)

**File #:** 21-1006      **Version:** 1      **Name:**  
**Type:** Request      **Status:** Agenda Ready  
**File created:** 8/31/2021      **In control:** City Commission  
**On agenda:** 9/13/2021      **Final action:** 12/31/2023  
**Title:** ACCEPTANCE OF INTERNAL AUDIT REPORT: #21-02 OLD SCHOOL SQUARE LEASE COMPLIANCE

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Agenda Cover Report, 2. 21\_02\_OSS\_Lease\_Compliance\_Audit\_Report

Date	Ver.	Action By	Action	Result
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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: #21-02 OLD SCHOOL SQUARE LEASE COMPLIANCE

**Recommended Action:**

Motion to accept the report completed by the Internal Auditor, Dr. Julia Davidyan, Internal Auditor, dated September 8, 2021.