



Legislation Details (With Text)

File #: 21-1005 **Version:** 1 **Name:**
Type: Request **Status:** Agenda Ready
File created: 8/31/2021 **In control:** City Commission
On agenda: 9/13/2021 **Final action:**
Title: ACCEPTANCE OF INTERNAL AUDIT REPORT: #21-01 OVERPAYMENTS (CONSULTING SERVICES)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Agenda Cover Report, 2. 21_01_IA_Overpayments_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: #21-01 OVERPAYMENTS (CONSULTING SERVICES)

Recommended Action:

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