Legislation Text

File #: 21-1005, **Version:** 1

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.