



Legislation Text

File #: 21-1006, **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: #21-02 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.