



Legislation Details

File #: 21-2200 **Version:** 1 **Name:**

Type: Agenda Item **Status:** Noted and Filed

File created: 3/11/2021 **In control:** City Commission

On agenda: 3/23/2021 **Final action:** 3/23/2021

Enactment date: **Enactment #:**

Title: Presentation of Internal Audits regarding Land Leases, Home Depot Cards, and Metro Express.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 539Land Lease Agreements Audit Report, 2. Internal Audit of Home Depot Credit Card February 2021, 3. Internal Audit of Citywide Right of Way Improvements Contract February 2021

Date	Ver.	Action By	Action	Result
3/23/2021	1	City Commission	Discussed and Filed	