



## Legislation Details (With Text)

<b>File #:</b>	19-9108	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Agenda Item	<b>Status:</b>		Noted and Filed	
<b>File created:</b>	8/21/2019	<b>In control:</b>		City Commission	
<b>On agenda:</b>	9/10/2019	<b>Final action:</b>		9/10/2019	
<b>Enactment date:</b>		<b>Enactment #:</b>			
<b>Title:</b>	Presentation of Internal Audits for the Development Services Department, Community Recreation Department, and the Procurement Division of the Finance Department.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Development Services Internal Audit Report - Final, 2. Parks & Rec Internal Audit Report - Final, 3. Procurement Internal Audit Report - Final, 4. Verbatim Transcript - CCMtg Sept 10 2019 - Agenda Item I-1 - Presentation of Internal Audits				

Date	Ver.	Action By	Action	Result
9/10/2019	1	City Commission	Discussed and Filed	

Presentation of Internal Audits for the Development Services Department, Community Recreation Department, and the Procurement Division of the Finance Department.

[Replace with BRIEF HISTORY/SUMMARY]