



Legislation Details

File #:	19-9108	Version:	1	Name:	
Type:	Agenda Item	Status:		Noted and Filed	
File created:	8/21/2019	In control:		City Commission	
On agenda:	9/10/2019	Final action:		9/10/2019	
Enactment date:		Enactment #:			
Title:	Presentation of Internal Audits for the Development Services Department, Community Recreation Department, and the Procurement Division of the Finance Department.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	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	