



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	