

RESOLUTION 994(21)

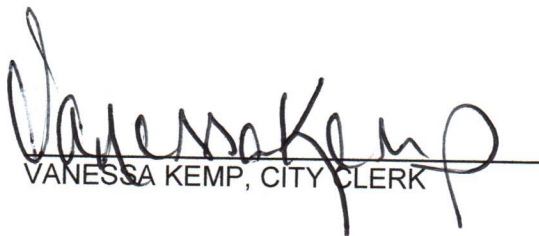
RESOLUTION APPROVING THE MAY 2021 COMMUNITY DEVELOPMENT BLOCK GRANT-DISASTER RECOVERY INTERNAL AUDIT REPORT

WHEREAS, the City has hired Weaver and Tidwell, LLP to complete an internal audit for the Community Development Block Grant-Disaster Recovery

WHEREAS, Weaver and Tidwell, LLP has provided an internal audit report for the months of September 2020 through March 2021 and the City has responded and prepared a course of action

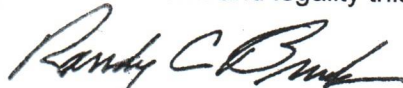
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Moore, Oklahoma, as follows:

ADOPTED, this 21st Day of June, 2021, at a regularly scheduled meeting of the governing body in compliance with the Open Meeting Act, 25 O.S. SS301-314 (2001).


VANESSA KEMP, CITY CLERK


GLENN LEWIS, MAYOR

Approved as to form and legality this 21st day of June, 2021.


RANDY BRINK, CITY ATTORNEY