

Jacquelyn Johnston <jjohn237@fiu.edu>

Public Record Request - Commission Auditor

2 messages

Labriola, John F. (Office of the Chair) < John. Labriola@miamidade.gov> To: "jjohn237@fiu.edu" <jjohn237@fiu.edu>

Thu, Feb 7, 2019 at 4:03 PM

Fri, Feb 8, 2019 at 10:53 AM

Hello Ms. Johnston:

In response to your Public Records Request for a copy of the "Office of the Commission Auditor (OCA) Report Regarding Animal Services – approximately June 2009," this report is mentioned in the Work Plan and Annual Report as a new project in the 2008 report, and as "Field Work completed; project is in writing phase" in the 2009 report.

According to F.S. 119.0713, although the audit report did not become final, because the audit is considered closed, the draft report, which is the only document we have that may meet your request, is no longer exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution. Thus, the draft report, together with the closure memo, is attached in response to your request.

Media Aide I Board of County Commissioners Communications 305-375-3778 I 111 NW 1st Street, Suite 250, Miami, FL 33128



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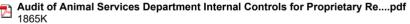
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2 attachments



OCA-Closure Memo-Audit-Sara Pizano-Animal Services Department 7-18-11 -pdf

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To: "Labriola, John F. (Office of the Chair)" < John.Labriola@miamidade.gov>

Many thanks, Mr. Labriola.

Have a wonderful day!

Jacquelyn [Quoted text hidden]

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