



Legislation Details (With Text)

File #: 180196. **Version:** 1 **Name:** Audit of Annexed Property Fee Collections (B)
Type: Discussion Item **Status:** Passed
File created: 7/17/2018 **In control:** City Auditor
On agenda: 8/2/2018 **Final action:** 8/2/2018
Title: Audit of Annexed Property Fee Collections (B)
Sponsors:
Indexes:
Code sections:
Attachments: 1. 180196_Annexed Property Fee Collections Audit_20180802, 2. 180196A_Table 1 Annexation Related Facts and Figures_20180802

Date	Ver.	Action By	Action	Result
8/2/2018	1	City Commission	Approved as Recommended	Pass

Audit of Annexed Property Fee Collections (B)

In accordance with our Annual Audit Plan, the City Auditor’s Office has completed the audit of Annexed Property Fee Collections. We conducted this audit in accordance with generally accepted government auditing standards. Our report and management’s response is attached for your review.

The City Auditor recommends that the City Commission accept the City Auditor's report and the City Manager’s response.