



Legislation Details (With Text)

File #: 180529. **Version:** 1 **Name:** Independent Combined Communications Center Interlocal Agreement Engagement - Agreed Upon Procedures (B)

Type: Discussion Item **Status:** Passed

File created: 11/7/2018 **In control:** City Commission

On agenda: 11/15/2018 **Final action:** 11/15/2018

Title: Independent Combined Communications Center Interlocal Agreement Engagement - Agreed Upon Procedures (B)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 180529_Independent CCC Interlocal Agreement Agreed Upon Procedures_20181115.pdf, 2. 180529A_Letter to Executive Board with Attachments_20181115.pdf, 3. 180529B_Alachua County Clerk Circuit Court Response_2018115.pdf, 4. 180529C_Alachua County Manager Response_20181115.pdf

Date	Ver.	Action By	Action	Result
11/15/2018	1	City Commission	Approved as Recommended	Pass

Independent Combined Communications Center Interlocal Agreement Engagement - Agreed Upon Procedures (B)

In accordance with our Annual Audit Plan, the City Auditor’s Office has completed the Combined Communications Center Interlocal Agreement Engagement - Agreed Upon Procedures. We conducted this in accordance with Generally Accepted Government Auditing Standards (GAGAS). Our report and the Alachua County Sheriff’s Office response are attached for your review. Along with the engagement report is a copy of:

- a) Letter to the Combined Communications Center Executive Board
- b) Combined Communications Center Financial Process narrative
- c) Combined Communications Center Billing Process flowchart
- d) Alachua County Sheriff’s Office’s Response
- e) Alachua County Clerk of the Circuit Court
- f) Alachua County Manager's Response

The City Auditor recommends that the City Commission accept the City Auditor's report.