



Legislation Details (With Text)

File #: 060302. **Version:** 1 **Name:** Review of Travel Expenses (B)
Type: Staff Recommendation **Status:** Passed
File created: 8/28/2006 **In control:** Audit, Finance and Legislative Committee
On agenda: **Final action:** 8/28/2006
Title: Review of Travel Expenses (B)
Sponsors:
Indexes:
Code sections:
Attachments: 1. 060302AFLC_20060815.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|--|--------------------------|--------|
| 8/28/2006 | 1 | City Commission | Approved as Recommended | Pass |
| 8/15/2006 | 0 | Audit, Finance and Legislative Committee | Recommended for Approval | |

Review of Travel Expenses (B)

In accordance with our Fiscal Year 2006 Annual Audit Plan, we have completed a Review of Travel Expenses. Our report and the response from the City Manager and Interim General Manager for Utilities are attached for your review.

We request that the Committee recommend the City Commission accept our report and management's response. Also, in accordance with City Commission Resolution 970187, Section 10, Responsibilities for Follow-up on Audits, we request that the Committee recommend the City Commission instruct the City Auditor to conduct a follow-up review on recommendations made and report the results to the Audit, Finance and Legislative Committee.

The City Commission: 1) Accept the City Auditor's report and the response from the City Manager and Interim General Manager for Utilities; and 2) instruct the City Auditor to conduct a follow-up review on recommendations made and report the results to the Audit, Finance and Legislative Committee.