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Date	Ver.	Action By	Action	Result
10/21/2021	2	City Commission	Approved as Recommended	
9/22/2021	1	Audit and Finance Committee	Approved as Recommended	

**Audit of Administration and Management of Evergreen Cemetery Operations (B)**

The objective of this audit engagement was to review the design adequacy and operating effectiveness of financial and operational controls related to Evergreen Cemetery Trust Fund allocation and management of cemetery operations and maintenance activities. This audit was included in the City Auditor’s 2021 Audit Plan.

The Audit and Finance Committee recommends the City Commission accept the City Auditor's report.