



Legislation Text

File #: 080614., **Version:** 1

Review of Fleet Fuel Expenses and Charges to Departments (B)

In accordance with our Annual Audit Plan, we have completed a Review of Fleet Fuel Expenses and Charges to Departments. Our report, which includes a response from the City Manager and General Manager for Utilities, is attached for your review.

We request that the Committee recommend the City Commission accept our report and the management 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 Audit, Finance and Legislative Committee recommend that the City Commission: 1) Accept the City Auditor's report and the response from the City Manager and 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.