



Legislation Details (With Text)

File #: 21-503 **Version:** 1

Type: New Business **Status:** Agenda Ready

File created: 9/13/2021 **In control:** City Council

On agenda: 10/12/2021 **Final action:**

Title: Receive a report from Crawford and Associates on internal audits conducted on the Parks and Recreation Department and the Public Works Department (Streets/Traffic Division).

Sponsors:

Indexes:

Code sections:

Attachments: 1. Lawton Report 4pgs

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

ITEM TITLE:

Receive a report from Crawford and Associates on internal audits conducted on the Parks and Recreation Department and the Public Works Department (Streets/Traffic Division).

INITIATOR: Michael Cleghorn City Manager

STAFF INFORMATION SOURCE: Michael Cleghorn City Manager, Crawford and Associates

BACKGROUND: Crawford and Associates was engaged for the specific professional services of performing internal audit services. Crawford and Associates contacted both the Public Works department and Parks and Recreation Department to obtain information and review selected accounting records to determine whether any recommendations are warranted regarding the design of established internal control policies and procedures, and to report on the level of compliance with those policies and procedures as designed based on our test work.

EXHIBIT: Internal Audit Report

KEY ISSUES: Click or tap here to enter text.

FUNDING SOURCE: NA

STAFF RECOMMENDED COUNCIL ACTION: Receive and discuss the internal audit report from Crawford and Associates on internal audits conducted on the Parks and Recreation Department and the Public Works Department (Streets/Traffic Division).