
Report City Auditor Boston Financial Year

city of dallas office of the city auditor audit report ... - an audit report on – audit of visitdallas 3 auditor follow-up comments during fiscal years 2013 through 2017, visitdallas received approximately \$146 million in hotel occupancy tax and dallas tourism public improvement district assessment funds through city contracts.

city of phoenix city auditor department annual report 2018 - the integrity line program provides city employees, residents, and contractors with a way to report fraud, waste, and abuse in the city. the program is administered by the integrity line committee, which is comprised of the city auditor, the city attorney, and a special assistant to the city manager.

office of the city auditor report to the city council city ... - the “audit objective, scope, and methodology” section of this report. the office of the city auditor thanks the management and staff from the finance department, the office of employee relations, public works (pw), department of transportation (dot), parks, recreation and neighborhood services (prns), **city auditor's quarterly fraud hotline report - sandiego** - a report for each report received and sends them to the office of the city auditor via email notification. reports can also be submitted directly to the office of the city auditor, or online by following a link labeled “fraud, waste, and abuse hotline” on the city auditor’s home page.

review of navigation team 2018 quarter 2 report - 2018 quarter 2 report . david g. jones, city auditor . seattle office of city auditor . february 7, 2019 (exhibit 5 revised february 12, 2019) review of navigation team 2018 quarter 2 report. report highlights audit scope. this report, requested by seattle city councilmember lisa herbold, is part of **2018 office of city auditor annual report - seattle** - 2018 office of city auditor annual report david g. jones, seattle city auditor published april 1, 2019 . office of city auditor mission . our mission is to help the city of seattle (city) achieve honest, efficient management and full accountability **office of the city auditor report to the city council city ...** - office of the city auditor sharon w. erickson, city auditor march 15, 2019 honorable mayor and city council city of san josé 200 e. santa clara street san josé, ca 95113 status of open audit recommendations as of december 31, 2018 recommendation we recommend the city council accept the status of open audit recommendations as of december 31, 2018. **performance audit of the public utilities department s ...** - transmitted herewith is an audit report on the public utilities department's water billing operations. this report was conducted in accordance with the city auditor's fiscal year 2018 audit work plan, and the report is presented in accordance with city charter section 39.2. the results in brief is presented on page 1. **auditor of state - auditorwa** - the city's compliance with chapter 388.10. in any year in which the city or municipal utility is not audited, the city or municipal utility must contract with the auditor of state or a certified public accountant to “attest to the certification.” based on an audit of the ity or c municipal utility, a statutory comment on compliance with **special report homelessness assistance - austintexas** - special report february 2019 city of austin office of the city auditor over the past several years, austin has made significant efforts to address the issue of homelessness, and the office of the city auditor began auditing these efforts in february 2017. since homelessness is such a complex **audit of the honolulu authority for rapid transportation ...** - report 1 a report to the governor and the legislature of the state of hawai'i report no. 19-03 january 2019 office of the auditor state of hawai'i. cover photo: honolulu authority for rapid transportation ... appreciate the city auditor's generous support of our work. **city and county contracts with u.s ... - auditor** - california state auditor report 2018-117 3 february 2019 agency comments orange county and the city of adelanto agreed with our recommendations, but disagreed with some of our conclusions. yolo county and community corrections agreed with our recommendations. we did not receive a response from the city of holtville. **office of the city auditor - vbgov** - the office of the city auditor reports to city council through the city's audit committee and is organizationally independent of all other city departments. this report is intended solely for the information and use of the audit committee, city council, department of information technology, and appropriate management. **san diego's hepatitis a outbreak - auditor** - as requested by the joint legislative audit committee, the california state auditor presents this audit report regarding the response to the 2017-18 hepatitis a outbreak in san diego county (county) and the city of san diego (city). this report concludes that the county, which is responsible for the area's **audit report - city and county of denver official site** - the auditor of the city and county of denver is independently elected by the citizens of denver. he is responsible for examining and evaluating the operations of city agencies and contractors for the purpose of ensuring the proper and efficient use of city resources and providing other audit services and information to city council, the mayor,

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