

Accountability Audit Functional Areas						
Departments	Cash Receipting	Procurement Card	Receivables and Adjustments	Expenditures	Small and Attractive Assets	
Building and Land Use - Permit Services	<input checked="" type="checkbox"/>					
Municipal Court ¹	✓		<input checked="" type="checkbox"/>			
Police ²		✓				
Fire	✓	✓	✓			
Mental Health				✓		
Tax and Licensing ³	✓		✓			
Public Utilities		✓				
Public Assembly Facilities ⁴	<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>	

¹ Collections, trust accounts, system access, and the review of monthly audit reports were also audited for the municipal court. No issues were noted.

² Investigative / confidential funds, the property room, and the investigation plan were also audited for the police department. No issues were noted.

³ Refunds were also audited for the tax and licensing department. No issues were noted.

⁴ Contract monitoring was also audited for public assembly facilities. No issues were noted.

* In performing our audit, recommendations for improvements were made at the department level throughout the course of our audit. These items were not significant enough to include in our report and were discussed with staff and department management during the audit and at our department exit conferences. On the chart a “✓” indicates we reviewed this area at the department and a “☒” indicates we had a department level recommendation in this area.