#1 (Rev.1/93) SINGLE PAGE COMMUNICATION TO THE COMMON COUNCIL

TO: THE COMMON COUNCIL: DATE: October 10, 2003

FROM: DEPARTMENT: Audit and Control

DIVISION: Audit

SUBJECT: [: **Audit Review**
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PRIOR COUNCIL REFERENCE: (IF ANY) [:
Ex. (Item No. xxx, C.C.P. xx/xx/xx)

TEXT: (TYPE SINGLE SPACE BELOW)

The Department of Audit and Control routinely reviews controls in the City and its related entities. In addition to the Revenue Audits such as: Treasury, City Clerk, Parking Enforcement and Permits/Licenses, the department performs performance reviews.

The following represents a recap of the findings and results of these. There are substantial savings realized or to be realized as a result of the findings and change in procedures.

Fire Department 207A
Demolition Unit
Fire Department Overtime
User Fee System
Permits
Licenses
Contract Personnel
Police PBA Contract
Water Board
Board of Education Special Projects
Vehicle Audit

TYPE DEPARTMENT HEAD NAME: Andrew SanFilippo

TYPE TITLE: Acting Comptroller

SIGNATURE OF DEPARTMENT HEAD