



# Broward County

## Legislation Details (With Text)

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**File #:** 22-1267      **Version:** 1

**Status:** Agenda Ready

**In control:** County Auditor

**On agenda:** 8/25/2022      **Final action:** 8/25/2022

**Title:** MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-up Review of the Audit of Water and Wastewater Services Delinquent Collection and Enforcement Process - Report No. 22-09.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Exhibit 1 - Office of the County Auditor's Follow-up Review of the Audit of Water and Wastewater Services Delinquent Collection and Enforcement Process – Report No. 22-09

Date	Ver.	Action By	Action	Result
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### Broward County Commission Regular Meeting

**Director's Name:** Bob Melton

**Department:** County Auditor

### Information

#### **Requested Action**

MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-up Review of the Audit of Water and Wastewater Services Delinquent Collection and Enforcement Process - Report No. 22-09.

#### **Why Action is Necessary**

#### **What Action Accomplishes**

#### **Is this Action Goal Related**

No

#### **Previous Action Taken**

#### **Summary Explanation/Background**

We have conducted a Follow-up Review of Audit of Water and Wastewater Services Delinquent Collection and Enforcement Process (Report No. 20-13). The objective of our review was to determine the implementation status of our previous recommendations.

We conclude that of the 10 recommendations in the original report, nine recommendations were implemented, and one recommendation is no longer applicable. We commend management for implementation of our recommendations. The status of each of our recommendations is presented in this follow-up review.

We appreciate the cooperation and assistance provided by the Water and Wastewater Services Division throughout our review process.

### **Source of Additional Information**

#### **Fiscal Impact/Cost Summary**

No fiscal impact.

#### **Fiscal Impact**