



Broward County

Legislation Details (With Text)

File #:	20-1693	Version:	1	Status:	Agenda Ready
				In control:	County Auditor
On agenda:	10/6/2020	Final action:	10/6/2020		
Title:	MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Audit of Water and Wastewater Services Customer Account Adjustments - Report No. 20-16.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Exhibit 1 - Audit of Water and Wastewater Services Customer Account Adjustments - Report No. 20-16				

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 Audit of Water and Wastewater Services Customer Account Adjustments - Report No. 20-16.

Why Action is Necessary

What Action Accomplishes

Is this Action Goal Related

No

Previous Action Taken

Summary Explanation/Background

The Office of the County Auditor conducted an audit of Water and Wastewater Services customer account adjustments. Our audit objectives were to determine:

1. Whether customer account adjustments are appropriate.
2. Adequacy and reasonableness of adjustment policies and procedures.
3. Whether any Opportunities for Improvement exist.

We conclude that customer account adjustments are appropriate. We conclude that improvement is needed to policies and procedures. Opportunities for Improvement are included in this report.

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