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TO: Chair and Members of the Leon County-City of Tallahassee Blueprint 2000
Intergovernmental Agency
Intergovernmental Management Committee

FROM: T. Bert Fletcher, City Auditor

DATE: August 7, 2015

SUBJECT: Audit of Blueprint 2000 Revenue and Expenditure Controls (#1514)

We have completed the Audit of Blueprint 2000 Revenue and Expenditure Controls. We submit this report which contains our audit issues, concerns, and recommended actions and response from the Director. This audit was conducted in response to a request by the Director of Planning, Land Management and Community Enhancement (PLACE).

We thank applicable Agency staff and staff in City departments for their cooperation and assistance during this audit. If you have any questions or need a more detailed briefing on this audit, please contact me.

Respectfully submitted,

T. Bert Fletcher
City Auditor

TBF/md

Attachment

cc: Members of the Audit Committee
City Appointed Officials
City Executive Team
Wayne Tedder, Director of PLACE
Charles Hargraves, Blueprint 2000 Manager
Lonnie Ballard, Assistant City Manager, Development and Transportation Services
Alan Rosenzweig, Deputy County Administrator
Raoul Lavin, Director DMA, City of Tallahassee
Matt Lutz, Treasurer-Clerk Records, City of Tallahassee
External Auditor