

City of Tallahassee – Audit Report Archives

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- Audit Report on Citywide Disbursements (#0117)
- Audit Report on Housing and Human Services Contract Monitoring (#0118)
- Follow-up on the Audit of the 800 MHz Voice Contract with Motorola, Inc. (#0119)
- Follow-up on the Audit of the City's Purchase Card Program (#0120)
- Follow-up on Audit of the Physical Security of the City's Local Area Network (#0121)
- Final Follow-up Report on Audit of the Fleet Management Program (#0122)
- Final Follow-up Report on Audit of the Disbursement Process (#0123)
- Final Follow-up Report on City's Annual Tree Trimming Price Agreement with Asplundh Tree Expert Company (#0124)
- Final Follow-up Report on City Non-Pension Investments (#0125)
- Follow-up on City Grant to the Housing Foundation, Inc. (#0126)
- Follow-up on Citywide Disbursements (#0127)
- Follow-up on Audit of Housing and Human Services Contract Monitoring (#0128)
- Audit Report on Contracts with Ironwood Construction Co., Inc. (#0129)
- Project Progress Report #2 - Technology Integration Project (#0130)
- Assistance & Guidance Report - Sub-recipient Contract Monitoring (#0131)
- Follow-up on City Grant to Bethel Community Development Corporation (#0132)
- Assistance & Guidance Report - Implementation of GASB Statement 34 (#0133)
- Citywide Cash Controls, Volume 1 (#0134)

- Citywide Cash Controls, Volume 2 (#0134)
- Review of Time and Attendance Process as requested by Tallahassee Police Department (#0135)

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- General Disbursements Review (#9905)
- Year 2000 Readiness Review (#9909)
- City's Purchase Card Program (#9914)
- Taltran's Cash Controls Review (#9915)
- Watkins Price Agreement Follow-up (#0001)
- Asplundh Follow-up (#0002)
- Housing and Economic Development Follow-up Close Out (#0003)
- Housing Acquisition and Rehabilitation Program Follow-up Close Out (#0004)
- General Services Division of Tallahassee Police Department Follow-up Close Out (#0005)
- Financial Controls Review in Tallahassee Police Department Follow-up (#0006)
- Taltran Cash Review Follow-up Close Out (#0007)
- Year 2000 Plan Review Follow-up Close Out (#0008)
- Audit Language for City Contracts Involving Grant Funding (#0009)
- Fleet Management Program Follow-up (#0010)
- GIS Development Program Follow-up Close Out (#0011)
- 800 MHz Radio System Follow-up (#0012)
- Audit of City Non-Pension Investments (#0013)
- Acquiring Turbine Bulk Oil for Purdom Generating Station (#0014)
- Taltran Acquisition of Bulk Oil (#0015)
- City Grant to Bethel Community Development Corporation (#0016)
- Assessment Review of PeopleSoft Financial System Implementation Project by DigiTerra, Inc. (#0017)
- Open Capital Projects (#0018)