



Commission Meeting

April 2, 2024

Parks & Rec Department Audit

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|--------------------------|---|
| Department: | N/A |
| Presenter: | N/A |
| Caption: | <p>Motion to complete an audit in 90 days on the Parks & Rec Dept. for 2021-2023 in the following areas: (Requested by Commissioner Sean Frantom)</p> <ul style="list-style-type: none">-Lake Olmstead detail expenditures and ledger codes-All Community Centers list of user groups and the dollar amount taken in with each group-River Walk Expenditures from all areas including the additional \$150,000 for Eight Street Bulkhead-All Vendor Expenditures and the jobs they performed including consultants, lawn services, etc.-All park expenditures broken down by the park with the ledger codes (including Fleming Park)-All Hotel stays with locations by all employees in the department-Candle Light Jazz money totals for each date and how is the money was collected and used-IT department review of any deleted files for the department that are personnel or financial-Review all contracts of \$25,000 or less for department head signature on the document <p>Plus, bring back recommendations of what we can make automated vs. paper (Ex. green notebook situation).</p> |
| Background: | N/A |
| Analysis: | N/A |
| Financial Impact: | N/A |
| Alternatives: | N/A |

Recommendation: N/A

**Funds are available in
the following accounts:** N/A

**REVIEWED AND
APPROVED BY:** N/A