

#24-0185

TO: Honorable Mayor & Members of the

Fort Lauderdale City Commission

FROM: Patrick Reilly, CPA, City Auditor

DATE: February 6, 2024

TITLE: Audit of Asphalt Mills and Resurfacing Contract (Commission Districts 1,

2, 3 and 4)

We performed an audit of the Asphalt Mills and Resurfacing Contract.

Attachment

Exhibit 1- Memo 23-24.5 Audit of Asphalt Mills and Resurfacing Contract

Prepared by: Angela Mahecha, Senior Assistant to the City Auditor, City Auditor's Office

Charter Officer: Patrick Reilly, CPA, City Auditor