



**CITY OF FORT LAUDERDALE
City Commission Agenda Memo
CONFERENCE MEETING**

#24-0971

TO: Honorable Mayor & Members of the
Fort Lauderdale City Commission

FROM: Patrick Reilly, CPA, City Auditor

DATE: October 15, 2024

TITLE: Audit of Internal Controls of Fuel Operations - **(Commission Districts 1, 2,
3 and 4)**

We performed an audit of the Internal Controls of Fuel Operations.

Attachment

Exhibit 1- Memo 24-25.1 Audit of Internal Controls of Fuel Operations

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

Charter Officer: Patrick Reilly, CPA, City Auditor