



DEPARTMENTAL SUBMISSION

DEPARTMENT: Office of the Auditor General
FILE NUMBER: Office of the Auditor General-0032

*** ITEM TYPE:**

Request for Opinion on the Correct Interpretation of the Usage and the Assessment of Executive Order Compliance Fees:

*** Council Member:**

Council Member Fred Durhal

Correspondence relative to (summary below):

*** SUMMARY:**

This request is relative to the Performance Audit of Civil Rights, Inclusion, and Opportunity Compliance Fee Dollars.

*** RECOMMENDATION:**

Requesting an Opinion.

*** COMMITTEE REFERRED TO:**

Budget, Finance, and Audit

*** DEPARTMENTAL CONTACT:**

Name: Cheryl Mcroy
Position: EAll

***= REQUIRED**