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**COUNCIL AUDITOR'S OFFICE
COMMENTS AND RECOMMENDATIONS
MAYOR'S PROPOSED FY 2021/22 BUDGET
FINANCE AND ADMINISTRATION
IT SYSTEM DEVELOPMENT (FUND 53106)**

PROPOSED BUDGET BOOK – Page #77

SERVICE LEVEL CHANGES:

None.

EMPLOYEE CAP CHANGES:

There are no positions in this fund.

RECOMMENDATION:

We recommend that Schedule A4 in Ordinance 2021-504 (Budget Ordinance) be revised so that the cumulative prior year amounts broken down by funding type be removed since they are not accurate. See next page for a revised schedule. This will have no impact on Special Council Contingency.

