

# Memorandum



CITY OF DALLAS

DATE: June 25, 2004

TO: David M. Kunkle  
Chief of Police

SUBJECT: Follow-up report of the April 11, 2003, *Audit of the Dallas Police Department Headquarters Parking Facilities--Report #381*

We conducted this follow-up audit under the authority of Chapter IX of the City Charter, City Council Resolution No. 920779, and performed it according to applicable government auditing standards.

Our objective was to determine whether the City Manager implemented the audit's recommendation or took other acceptable actions to remedy the control weaknesses identified in the original audit report.

The original audit contained one finding with one recommendation. Management has implemented that recommendation.

**The City Manager establish and implement procedures to charge DPD employees a rate comparable to the City Hall rate for parking in the DPD garage. Management established and implemented the procedures which became effective October 1, 2003 (Implemented).**

*Thomas M. Taylor*

Thomas M. Taylor, CPA  
City Auditor

c: Honorable Mayor and City Council  
Mary K. Suhm, Interim City Manager  
Charles W. Daniels, Assistant City Manager