

Memorandum



CITY OF DALLAS

Report #410

DATE: March 26, 2004

TO: Honorable Mayor and Members of the City Council

SUBJECT: Follow-up report of the November 1, 2002, *Performance Audit of the Planning and Development Department's Compliance with the Historic Preservation Incentives Program*--Report #372

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

Our objective was to determine whether Development Services had implemented the audit's recommendation or taken other acceptable actions to remedy the control weaknesses identified in the original audit report.

The original audit contained one finding and recommendation. Management has implemented the recommendation; the files that did not contain all required documentation to justify the Historic Preservation Incentive Program tax abatement are now complete.

We appreciate management's cooperation in this follow-up.

Thomas M. Taylor

Thomas M. Taylor, CPA
City Auditor

c: Teodoro J. Benavides, City Manager
Theresa O'Donnell, Director of Development Services