



**AGENDA MEMORANDUM**  
City Council Meeting of April 10, 2018

**DATE:** April 10, 2018  
**TO:** Mayor and City Council  
**FROM:** Kimberly Houston, Interim City Auditor  
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3691-826-3661

**Briefing to City Council**  
Development Services, Funding for Developer Agreements Audit Report

**STAFF PRESENTERS:**

<b><u>Name</u></b>	<b><u>Title/Position</u></b>	<b><u>Department</u></b>
1. Kimberly Houston	Interim City Auditor	City Auditor's Office
2. Lauren Campos	Auditor	City Auditor's Office
3. Nina Nixon-Mendez	Director	Development Services
4. Bill Green	Assistant Director	Development Services
5. Margaret Castaneda	Fin. & Res. Superintendent	Development Services

**BACKGROUND:**

As authorized in the 2016 Audit Plan, the City Auditor's Office conducted an audit of Development Services, Funding for Developer Agreements. This briefing will highlight findings and recommendations made to City and Department management as presented in audit *AU16-002 Development Services, Funding for Developer Agreements*. The audit report was also presented to the Council Audit Committee on April 10, 2018. The City Auditor's Office will present audit findings and Development Services management will respond to findings with their action plans.

**LIST OF SUPPORTING DOCUMENTS:**

N/A