

AUDIT REPORT TRACKING SYSTEM (ARTS)

SECTION I: SUMMARY INFORMATION			
Audit Title:	Enterprise Funds: Financial Condition Indicators	Audit Release Date:	01/06/2016
Department:	Finance Department	Last Report Date:	01/25/2017
Department Director:	Randall Landes	This Report Date:	12/20/2017
Contact Person/Phone:	Eric B. Clevenger 513-1224	Expected Presentation Date:	12/20/2017
SECTION II: RECORD OF IMPLEMENTED RECOMMENDATIONS			
1. Implemented – 12/20/2017			
SECTION III: SUMMARY OF IMPLEMENTATION EFFORTS			
Recommendation 1: The finance director should include financial condition ratio analysis and trend data for each of the City’s enterprise funds in the City’s Popular Annual Financial Report.			
<i>Status of Recommendation: Implemented</i>			
A financial condition ratio analysis and trend data for each of the City’s enterprise funds was presented in the City’s 2017 Popular Annual Financial Report			
SECTION IV: ADDITIONAL OUTCOMES			
Incorporating the financial condition ratio analysis and trend data for each of the City’s enterprise funds was a coordinated effort between the Water/Sewer, Aviation and Finance Departments.			