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FY 2018 Municipal Audit presented to and accepted by Pascagoula City Council

PASCAGOULA – Representatives from Culumber, Harvey & Associates. P.A. presented the FY 2018 Municipal Audit to the Pascagoula City Council at Tuesday's meeting, with the Council formally accepting the audit into record.

Robert Culumber, CPA with the firm, expressed to the City Council that the FY 2018 Audit was an "unmodified" report with no material weaknesses identified.

The one deficiency noted was in the segregation of duties within the payroll department. The recommendation from Mr. Culumber was for another qualified employee to review the payroll transaction per pay period prior to sending the electronic transfer. Mr. Culumber noted that there were no errors, misstatements or fraud in payroll reporting as a result of this and that the City has taken steps to insure additional segregation of duties in this process.

"Despite the challenges the City has faced over the last few years, this FY 2018 Municipal Audit, along with the announcement made earlier this year by the State Auditor's office, proves that this Council and administration have taken the steps necessary to place the City on a path to move beyond this chapter and into the future on solid ground," Acting City Manager Frank Corder said.

"I cannot express how truly proud I am of our entire team on staff with the City of Pascagoula, who have course corrected and been an integral part of making the day-to-day operational adjustments necessary, while managing expectations of the public and continuing to provide stellar citizen services at every turn," Corder added.

The FY 2018 Municipal Audit can be found on the City's website at this link:
<https://www.cityofpascagoula.com/DocumentCenter/View/3256/FY-2018---Audit-Report> .



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