

JACKSONVILLE CITY COUNCIL

TRUE COMMISSION AUDIT COMMITTEE MEETING MINUTES October 4, 2012 3:00p.m.

City Council Conference Room A Suite 425, City Hall 117 W. Duval Street

Attendance: Committee Members Marcella Lowe (Chair), Patti Anania and Alex Marrero

Also: Jeff Clements - Council Research Division

The meeting was called to order at 3:02 p.m. by Chairwoman Lowe, who turned the meeting over to Commissioner Anania to lead the discussion of Council Auditor's Audit #720 – Property Appraiser's Office. Copies of a written audit evaluation submitted by Commissioner Greg Radlinski were distributed.

The group discussed the audit's parameters and findings, including the fact that the audit did not evaluate how accurately the Property Appraiser determined assessed values for properties since the Auditor's Office does not have expertise in that area. The group also discussed the fact that zoning changes approved by the City Council which may affect property values were not always transmitted to the Property Appraiser's Office and entered into the database for use in determining assessed values. There appeared to be a weakness in the area of tangible personal property valuation, both in the relatively small number of accounts audited by the Property Appraiser's office and in the lack of quality control verification for the audits that were done.

The committee discussed their impressions of the findings and prepared a series of questions to pose to Property Appraiser Jim Overton who would be attending the full TRUE Commission meeting at 4:00 p.m. immediately following the Audit Committee meeting.

There being no further business, the meeting was adjourned at 3:54 p.m.

Jeff Clements, Chief Council Research Division 630-1405

Posted 10.8.12 5:00 p.m.