

**REPLY AND IMPLEMENTATION SUMMARY**  
**FOLLOW-UP REVIEW OF AUDIT OF FIRE DEPARTMENT TIME REPORTING PRACTICES**  
**REPORT NO. 04-28**

#	RECOMMENDATION	RESPONSE	CURRENT STATUS	IMPLEMENTATION DATE	COMMENTS
1.	The IAFF Wage Bank expenditure account should be: <ul style="list-style-type: none"> <li>• adjusted (i.e., charged) for the payroll expenses initially coded as HB-FD and reclassified as EAWP, and</li> <li>• funded (i.e., budgeted) at the level agreed to in the contract with IAFF Local 1365.</li> </ul>	Concur	Implemented  Implemented	6 July 2004  6 July 2004	