



Legislation Details (With Text)

File #: 000013 **Version:** 0 **Name:** Court Fines (B)
Type: Staff Recommendation **Status:** Passed
File created: 6/1/2000 **In control:** Audit and Finance Committee
On agenda: **Final action:** 6/12/2000
Title: Review of Court Fines (B)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 000013_Review of Court Fines_20010101

Date	Ver.	Action By	Action	Result
6/12/2000	0	City Commission	Approved as Recommended	Pass
6/1/2000	0	Audit and Finance Committee	Recommended for Approval	Pass

Review of Court Fines (B)

The Audit and Finance Committee recommend that the City Commission:

- 1) Accept the City Auditor's report and management's response; and
- 2) Instruct the City Auditor to follow-up on recommendations made and report the results to the Audit and Finance Committee.

In accordance with our Fiscal Year 2000 Annual Audit Plan, we have completed our Review of Court Fines. Our review was conducted in accordance with Government Auditing Standards issued by the Comptroller General of the United States. Our report and management's response is attached for review. We request that the Committee recommend the City Commission accept our report and management's response. Also, in accordance with City Commission Resolution 970187, Section 10, Responsibilities for Follow-up on Audits, we request that the Committee recommend the City Commission instruct the City Auditor to follow-up on recommendations made and report the results to the Audit and Finance Committee.

We thank Clerk of the Circuit Court Buddy Irby, City Attorney Marion Radson, City Manager Wayne Bowers and Lt. Donna Suereth and their staff for the courteous and cooperative treatment afforded us during our review.