



# Broward County

## Legislation Text

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File #: 21-1015, Version: 1

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### **Broward County Commission Regular Meeting**

**Director's Name:** Bob Melton

**Department:** County Auditor

### **Information**

#### **Requested Action**

**MOTION TO ACKNOWLEDGE AND FILE** Office of the County Auditor's Follow-up Review of the Audit of the E911 Fund (Report No. 20-07) - Report No. 21-15.

#### **Why Action is Necessary**

#### **What Action Accomplishes**

#### **Is this Action Goal Related**

No

#### **Previous Action Taken**

#### **Summary Explanation/Background**

The Office of the County Auditor conducted a Follow-up Review of our Audit of the E911 Fund (Report No. 20-07). The objective of our review was to determine the implementation status of our previous recommendations.

We conclude that of the two recommendations in the report, we determined that one recommendation was implemented, and one recommendation was partially implemented (Full implementation requires action by the State Legislature). We commend management for implementing our recommendations.

We appreciate the cooperation and assistance provided by the Office of Regional Emergency Services and Communications throughout the course of our audit.

#### **Source of Additional Information**

### **Fiscal Impact**

#### **Fiscal Impact/Cost Summary**

No fiscal impact.