

**SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

504



**FROM:** County Auditor-Controller

**SUBMITTAL DATE:**  
April 26, 2004

**SUBJECT:** Internal Auditor's Report #2004-008 – Transportation and Land Management Agency (TLMA) Code Enforcement Division.

**RECOMMENDED MOTION:** Receive and file the Internal Auditor's Report.

**BACKGROUND:** The Auditor-Controller completed an operational audit of the TLMA Code Enforcement Division.

Based on the results of our audit, the TLMA Code Enforcement Division was not adequately capturing and billing for all billable costs incurred relating to code enforcement services provided. In addition, an adequate system of internal controls was not established for all activities related to the cost recovery process.

Departmental Concurrence

*Robert E. Byrd*  
\_\_\_\_\_  
Robert E. Byrd  
County Auditor-Controller

**FINANCIAL DATA**

Current F.Y. Total Cost:	\$ 0	In Current Year Budget:	N/A
Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	N/A
Annual Net County Cost:	\$ 0	For Fiscal Year:	N/A

**SOURCE OF FUNDS:** N/A

Positions To Be Deleted Per A-30	<input type="checkbox"/>
Requires 4/5 Vote	<input type="checkbox"/>

**C.E.O. RECOMMENDATION:** RECEIVE & FILE

**County Executive Office Signature**

*William Lee*

- Dep't Recomm.:  Consent  Policy
- Per Exec. Ofc.:  Consent  Policy

**Prev. Agn. Ref.:**

**District:**

**Agenda Number:**

**ATTACHMENTS FILED  
WITH THE CLERK OF THE BOARD**

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