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*Paula S. O'Neil, Ph.D.
Clerk & Comptroller
Pasco County, Florida*

April 23, 2013

The Honorable Ted Schrader, Chairman
Board of County Commissioners
Pasco County Courthouse
37918 Meridian Avenue
Dade City, Florida 33525

Dear Chairman Schrader:

On your behalf, the Internal Audit Department completed an examination of the year-end Utilities Inventory as of September 30, 2012. The purpose of our review was to determine that the inventory reported existed and was recorded accurately, and that controls over inventory were adequate.

There were no significant findings as a result of this audit. We have concluded that the amount of inventory reported existed and was recorded accurately, and that controls over inventory were adequate. A few minor issues were discussed with Utilities management and have been satisfactorily resolved.

We appreciate the cooperation and assistance received from the Utilities Department staff during this review. Please let us know if you wish to further discuss this audit.

Sincerely,

Paula S. O'Neil, Ph.D.
Clerk & Comptroller

PSO/mb