

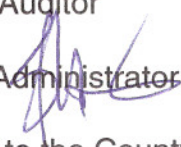



BERTHA W. HENRY, County Administrator

115 S. Andrews Avenue, Room 409 • Fort Lauderdale, Florida 33301 • 954-357-7362 • FAX 954-357-7360

MEMORANDUM

TO: Evan A. Lukic, County Auditor

THRU: Bertha Henry, County Administrator 

FROM: Pete Corwin, Assistant to the County Administrator 

DATE: February 27, 2009

SUBJECT: Review of Slot Machine Revenues

This is our response to the recommendations made in your Report Number 09-02 of February 18, 2009 regarding your review of slot machine revenues. In general, we agree with the contents of the report. Specific responses to the recommendations are:

1. The Accounting Division will implement procedures to periodically reconcile the revenues they receive from the pari-mutuels to the State Division of Pari-Mutuel Wagering website information.
2. The Contract Administrator in County Administration will obtain the audited annual financial statements from the pari-mutuel facilities and, with the assistance of the Accounting Division, will compare the information therein to the revenues remitted to the County.

Should you have any questions, please let us know.

cc: Michael Geoghegan, Director, Finance and Administrative Services Department
John Pryor, Director, Accounting Division