



CITY OF ORLANDO

MEMORANDUM

To: David L. Metzker, Public Works Director

From: Beryl H Davis, CPA, CGFM, Audit and Evaluation Director

Date: December 16, 2002

Subject: Follow-Up Review of Lake Eola Bird Kill (Report No. 03-04)

Attached is a summary of the status of recommendations as determined from our follow-up review of the Lake Eola Bird Kill (*Report No. 01-19*) issued September 13, 2001. Our review procedures consisted of staff inquiries, limited testing of details and a brief review of written documentation. Our follow-up was made in accordance with generally accepted government auditing standards, except that we did not perform substantial tests of evidence supporting representations from the officials responsible for resolving audit findings and recommendations.

Of the nine recommendations we made, eight have been fully implemented and one has been partially implemented.

This follow-up review was performed by Leonard Brown, Senior Auditor, under the direction of Mona S. Mellon, Audit Program manager.

We wish to thank the officials and personnel of the Parks Bureau for their cooperation during this review.

BHD/lb

Attachment

c: The Honorable Glenda E. Hood, Mayor
Fred Kittinger, Jr., Chief of Staff
Richard L. Levey, AICP, Chief Administrative Officer
Kevin J. Edmonds, Deputy Chief Administrative Officer
Susan J. Blexrud, Director of Communications
Thomas L. Lothrop, Public Works Deputy Director
Walter G. Hawkins, Community and Youth Services Director
Dennis W. Scott, Parks Bureau Chief