



COUNTY AUDITOR

115 S. Andrews Avenue, Room 520, Ft. Lauderdale, FL 33301 • 954-357-7590 • FAX 954-357-7592

Date: November 2, 2009  
TO: Mayor and Members, Board of County Commissioners  
FROM: Evan A. Lukic, County Auditor  
SUBJECT: Annual Report for the Year Ended September 30, 2009

---

I am pleased to submit our 2009 annual report reflecting our accomplishments for the year. During the year, the Office continued to provide the highest quality professional services by:

- Completing nineteen formal projects, encompassing thirteen county agencies, which identified opportunities for direct cost recovery or cost avoidance, revenue increases, improvements to management systems, and enhanced accountability;
- Reviewing approximately 1,048 agenda items and providing an independent qualitative review of transactions presented to the Board;
- Participating in the procurement process for nearly all significant contracts to ensure compliance with Board policies and procedures, foster effective negotiations and improve provisions in major agreements;
- Providing significant litigation support to the County Attorney's Office;
- Responding to formal and informal requests from the Board, Board members and Management for information and consultation on important County matters.

The nature and scope of our work products clearly demonstrate our commitment to value added services and the dedicated efforts of talented professionals.

In closing, I thank my staff for their hard work and dedication and the Board Members for their continued support.

EAL/ng

cc: County Administrator  
County Attorney

Broward County Board of County Commissioners

Josephus Eggelletion, Jr. • Sue Gunzburger • Kristin D. Jacobs • Ken Keechl • Ilene Lieberman • Stacy Ritter • John E. Rodstrom, Jr. • Diana Wasserman-Rubin • Lois Wexler  
[www.broward.org](http://www.broward.org)