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TO: Tallahassee-Leon County Consolidated Dispatch Agency Board of Directors
Mayor and Members of the City Commission
Chairman and Members of the Leon County Commission

FROM: T. Bert Fletcher, City Auditor

DATE: March 16, 2015

SUBJECT: Audit of the Tallahassee-Leon County Consolidated Dispatch Agency (CDA)
and Related Motorola Contracts (#1505)

We have completed the Audit of the Tallahassee-Leon County Consolidated Dispatch Agency (CDA) and Related Motorola Contracts. We submit this report which contains our audit issues, concerns, and recommended actions and response from the CDA and City.

We thank applicable staff of the CDA and owner agencies (City, County, and Sheriff's Office) for their cooperation and assistance during this audit. If you have any questions or need further information, please contact me.

Respectfully submitted,

T. Bert Fletcher
City Auditor

TBF/md

Attachment

cc: Members of the Audit Committee
Tim Lee, Director, CDA
Dee Crumpler, Assistant City Manager, Safety & Neighborhood Svcs.
Alan Rosenzweig, Deputy County Administrator
Raoul Lavin, Director DMA, City of Tallahassee
Chief Michael DeLeo, Tallahassee Police Department
Chief Jerome Gaines, Tallahassee Fire Department
Chief Tom Quillin, Leon County EMS
Undersheriff Robert Swearingen, Leon County Sheriff's Office
Sabrina Holloman, Chief Information Systems Officer, City of Tallahassee
City Appointed Officials
City Executive Team
Matt Lutz, Treasurer-Clerk Records
External Auditor