

County of Riverside



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SUPERVISOR BOB BUSTER **FIRST DISTRICT**

Sandra J. Isom
Debbie Walsh

Memo

To: Chairman Stone & Board Members

Date: 2-10-09

From: Supervisor Bob Buster

A handwritten signature in black ink that reads "Bob Buster".

Subject: Agenda Item 2.6, Internal Audit Report of Ben Clark Training Center

Recommendation: Require CEO approval of any exceptions to BOS-approved rates for the use of Ben Clark Training Center and firing range. Allow Sheriff's and Fire management to appeal CEO rate waiver denials to BOS.

Justification: This internal audit found that the Sheriff's department had not collected nearly half a million dollars in revenue for the use of the training center and firing range by other agencies during the two year period, July 1, 2005 through November 21, 2007. Sheriff's Management now recommends (#'s 3, 5, 6, 7 & 8) that "specified Sheriff and Fire personnel" continue to be allowed to grant such exceptions. This is insufficient. With deep budget cuts looming, the County must collect all its necessary fees and reimbursements promptly. Unilateral approval by Sheriff, Fire or other department management of established rates should not be a continuing practice, given the past lack of oversight and written justification by the audited departments.