



STATE OF TENNESSEE
COMPTROLLER OF THE TREASURY
DEPARTMENT OF AUDIT
DIVISION OF LOCAL GOVERNMENT AUDIT
SUITE 1500
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June 18, 2013

The Honorable Derrick Schofield, Commissioner, Department of Correction
The Honorable Ernest Burgess, Rutherford County Mayor
The Honorable Robert Arnold, Rutherford County Sheriff

To the Commissioner, County Mayor, and Sheriff:

Our office recently completed a review of Rutherford County Jail's participation in the County Correctional Incentive Program for the year ended June 30, 2012.

The objectives of the review were:

1. to determine if prisoners were properly listed on the State Prisoner (Convicted Felon) Reports, and
2. to recommend appropriate actions to correct any deficiencies.

SCOPE OF THE REVIEW

In performing our review, we tested the proper classification of convicted felons listed on the State Prisoner Reports to ensure accurate reporting to the state. Testwork included tracing information from the reports to the actual case files to verify the listed offenses, trial dates, and incarceration periods.

RESULTS OF THE REVIEW

Our review resulted in no findings.

Please contact me if you have any questions regarding our review of Rutherford County's participation in the County Correctional Incentive Program.

Sincerely,

A handwritten signature in black ink, appearing to read "James R. Arnette".

James R. Arnette, Director

cc: Judith Lambert, Judicial Cost Accountant
Lisa Nolen, Rutherford County Finance Director