

Collier County Clerk of Courts Year-end Financial Audit Report Issued by Ernst and Young LLP

Dwight Brock announced today that Ernst and Young LLP has completed its audit of the special-purpose financial statements for the Clerk of Courts operations. Ernst and Young, LLP issued an unqualified opinion on the respective financial statements of each major fund and the aggregate remaining fund information in a report dated December 19, 2011.

The report expressed, that in the opinion of Ernst and Young, LLP, the special-purpose financial statements present fairly, in all material respects, the respective financial position of each major fund and the aggregate remaining fund information of the Clerk of the Circuit Court as of September 30, 2011, and the respective changes in financial position thereof, and the budgetary comparison for the general fund, the court services fund, and the public records modernization fund for the year that ended in conformity with accounting principles generally accepted in the United States.

The management letter reported, for the fourth consecutive year, that there were “no findings or recommendations for improvement as a result of the year end audit.”

The audit was conducted in accordance with audit standards generally accepted in the United States and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Additionally, the audit was conducted in accordance with provisions of Chapter 10.550, *Rules of the Auditor General*, which govern the conduct of local governmental audits performed in the state of Florida.

Dwight commented “the staff at the Clerk’s office should be proud of this, as usual. It is not me, it is the staff that care about doing it right. They just take me along for the ride.”

[The complete report from Ernst and Young LLP, dated December 19, 2011, is attached for further review.](#)

For more information contact:

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