



Thomas A. Schweich
Missouri State Auditor

CITIZENS SUMMARY

Findings in the audit of the Seventeenth Judicial Circuit, City of Lake Winnebago Municipal Division

Case and Ticket Disposition	The city Prosecuting Attorney does not usually sign traffic tickets and allows the Court Clerk to stamp his signature on traffic tickets, and tickets paid through the violation bureau in advance of court are not reviewed by the Prosecuting Attorney. The Court Clerk also uses a defective equipment stamp to amend citations, although it appears the Prosecuting Attorney approves amended citations. Without documentation that the Prosecuting Attorney reviews all tickets, there is less assurance the proper cases and charges are filed with the municipal division.
Ticket Accountability	Neither the municipal division nor the Police Department accounts for the numerical sequence of tickets issued. Without proper accounting for the numerical sequence and ultimate disposition of tickets issued, there is less assurance all tickets issued are properly submitted for processing.

In the areas audited, the overall performance of this entity was **Fair**.*

American Recovery and Reinvestment Act (Federal Stimulus)	The Seventeenth Judicial Circuit, City of Lake Winnebago Municipal Division did not receive any federal stimulus monies during the audited time period.
---	---

*The rating(s) cover only audited areas and do not reflect an opinion on the overall operation of the entity. Within that context, the rating scale indicates the following:

- Excellent:** The audit results indicate this entity is very well managed. The report contains no findings. In addition, if applicable, prior recommendations have been implemented.
- Good:** The audit results indicate this entity is well managed. The report contains few findings, and the entity has indicated most or all recommendations have already been, or will be, implemented. In addition, if applicable, many of the prior recommendations have been implemented.
- Fair:** The audit results indicate this entity needs to improve operations in several areas. The report contains several findings, or one or more findings that require management's immediate attention, and/or the entity has indicated several recommendations will not be implemented. In addition, if applicable, several prior recommendations have not been implemented.
- Poor:** The audit results indicate this entity needs to significantly improve operations. The report contains numerous findings that require management's immediate attention, and/or the entity has indicated most recommendations will not be implemented. In addition, if applicable, most prior recommendations have not been implemented.