



# Broward County

## Legislation Details (With Text)

**File #:** 22-1309 **Version:** 1

**Status:** Agenda Ready

**In control:** County Auditor

**On agenda:** 9/8/2022 **Final action:** 9/8/2022

**Title:** MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Audit of the Transportation Department's Community Shuttle Program - Report No. 22-14.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Exhibit 1 - Audit of the Transportation Department's Community Shuttle Program - Report No. 22-14

Date	Ver.	Action By	Action	Result
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### Broward County Commission Regular Meeting

**Director's Name:** Bob Melton

**Department:** County Auditor

### Information

#### Requested Action

MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Audit of the Transportation Department's Community Shuttle Program - Report No. 22-14.

#### Why Action is Necessary

#### What Action Accomplishes

#### Is this Action Goal Related

No

#### Previous Action Taken

#### Summary Explanation/Background

The Office of the County Auditor conducted an audit of the Transportation Department's Community Shuttle Program, supported by Transportation Surtax Funding.

The objectives of the audit were to determine whether participating municipalities are in compliance with the interlocal agreements; to determine the adequacy of fiscal controls and oversight and whether resources are appropriately used; and to determine whether funding sources are appropriately applied and reported.

We conclude that participating municipalities are in compliance with the Interlocal Agreements, fiscal controls and oversight are adequate, resources are used appropriately, and funding sources are appropriately applied and reported. Opportunities for Improvement are included in the report.

We appreciate the cooperation and assistance provided by Broward County Transportation Department throughout our audit process.

### **Source of Additional Information**

#### **Fiscal Impact/Cost Summary**

No fiscal impact.

#### **Fiscal Impact**