



Broward County

Legislation Text

File #: 22-1309, Version: 1

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

Fiscal Impact/Cost Summary

No fiscal impact.