



Legislation Details (With Text)

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Date	Ver.	Action By	Action	Result
11/2/2017	1	City Commission	Approved as Recommended	Pass

Audit of Regional Transit System Farebox and Bus Pass Revenues (B)

In accordance with our Annual Audit Plan, the City Auditor's Office has completed the audit of Regional Transit System Farebox and Bus Pass Revenues. The audit was included due to the inherent risk of cash transactions and focused on internal controls over processes for farebox collections and bus pass revenues. We conducted this audit in accordance with *Government Auditing Standards* issued by the Comptroller General of the United States. Our report and the responses are attached for your review.

The City Auditor recommends that the City Commission accept the City Auditor's report and the City Manager's response.