



Interoffice Memorandum

Date September 2, 2022

TO: Mayor Jerry L. Demings
-AND-
County Commissioners

FROM: Joseph C. Kunkel, P.E., Director, Public Works Department

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SUBJ: **Work Session Agenda Item:**
Transportation Sales Tax Initiative Update on Staff Activities

In accordance with s. 212.055(11), F.S., and Government Auditing Standards, McConnell & Jones LLP conducted a performance audit of the Orange County programs within the administrative unit(s) that will receive funds through the referendum approved by Resolution adopted by the Orange County Board of Commissioners on April 26, 2022. The performance audit included an examination of the six Tasks areas.

- **Research Task 1** - The Economy, Efficiency, or Effectiveness of the Program
- **Research Task 2** - The structure or design of the program to accomplish its goals and objectives
- **Research Task 3** - Alternative methods of providing services or products
- **Research Task 4** - Goals, objectives, and performance measures used by the program to monitor and report program accomplishments
- **Research Task 5** - The accuracy and adequacy of public documents, reports, and requests prepared by the Agency which relate to the program
- **Research Task 6** - Compliance of the program with appropriate policies, rules, and laws

Florida Statute 212.055 (11) further states that the audit results must be "posted 60 days prior to referendum vote and remain posted for two years following initial posting date." A recommendation of the auditors, identified the need for a clear public facing information tool. To address this concern, provide transparency and a visual representation of the Transportation Initiative, the County Communications and Geographical Information Systems teams have developed an interactive dashboard that will provide Orange County citizens with a viable resource to view programmed projects should the initiative pass on November 8, 2022.

This item is for informational purposes only; no action is required by the Board.

JCK/RGA/grd