

South Central Regional Transit District

Resolution Number: 2026-20

A RESOLUTION ACCEPTING AND APPROVING THE YEAR-ENDED FY2025 FINANCIAL REPORT AUDIT

WHEREAS, the South Central Regional Transit District (SCRTD) Board of Directors met in a duly noticed meeting on March 25, 2026; and,

WHEREAS, SCRTD conducts an annual independent financial audit to review the organization's financial statements, internal controls, and financial reporting processes in accordance with applicable accounting standards and regulatory requirements; and,

WHEREAS, the independent auditor examined SCRTD's financial records for the fiscal year ended FY2025, including the Statement of Financial Position, Statement of Activities, and related financial disclosures; and,

WHEREAS, the audit process included review of internal control systems, testing of financial transactions and supporting documentation, and evaluation of compliance with applicable financial policies and reporting standards; and,

WHEREAS, the independent auditor issued an opinion regarding the financial statements for the fiscal year ended FY2025 and presented the audit report to the SCRTD Board of Directors for review and consideration; and,

WHEREAS, the Board recognizes the importance of maintaining transparency, accountability, and sound financial management practices in the administration of public funds;

NOW, THEREFORE, BE IT RESOLVED by the South Central Regional Transit District Board of Directors that:

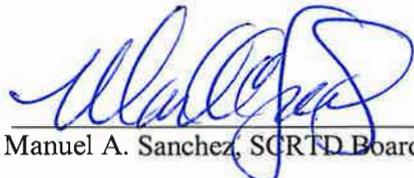
1. The Year-Ended FY2025 Financial Report Audit is hereby accepted and approved.
2. SCRTD staff is authorized to file and distribute the audit report to appropriate stakeholders, funding agencies, and regulatory entities as required.
3. SCRTD staff shall review and address any recommendations or management letter items identified by the independent auditors.

ADOPTED AND APPROVED ON THE 25TH DAY OF MARCH 2026.

ATTEST:



David Amijo, Executive Director



Manuel A. Sanchez, SCRTD Board Chair