



CODE ENFORCEMENT DEPARTMENT

CITY OF SACRAMENTO
CALIFORNIA

Neighborhood Code Compliance Division
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January 14, 2010

Brian A. Williams
Executive Director
Sacramento Transportation Authority
431 I Street, Suite 106
Sacramento, CA 95814

Subject: FY 2009 Independent Audit for SAVSA/City of Sacramento

Dear Mr. Williams:

Regarding the audit report finding of an incorrect safety shoe reimbursement, the actual overstatement was for \$40.00 which was calculated at a 20% reimbursement rate of the safety shoe purchase of \$213.35 (City's maximum employee allowance is \$200.). The error consisted of requesting reimbursement for safety shoes purchased by an inspector who is not assigned to the vehicle abatement program. In the future, there will be additional verification of documentation for operating expense submittals. The City ensures the accuracy of future recording of information provided to the STA.

Thank you for notifying us of the auditor's findings and providing us the opportunity to respond.

Sincerely,

Marge Innocenti
Administrative Analyst

cc: Max Fernandez, Code Enforcement Director
Dennis Kubo, Code Enforcement Manager