



COMMITTEE TRANSMITTAL

April 12, 2021

To: Members of the Board of Directors

From: Andrea West, Interim Clerk of the Board *Andrea West*

Subject: Orange County Local Transportation Authority Measure M2
Maintenance of Effort, Agreed-Upon Procedures Report,
City of Santa Ana, Year Ended June 30, 2020

Finance and Administration Committee Meeting of March 24, 2021

Present: Directors Goodell, Harper, Hennessey, Hernandez, Jones, and
Muller

Absent: None

Committee Vote

Following the roll call vote, this item was declared passed 6-0 by the Members present.

Committee Recommendation

Direct staff to monitor implementation of corrective action by the City of Santa Ana.