



## 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  
Agreed-Upon Procedures Reports, 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 actions proposed by the cities.