



Orange County Transportation Authority

Legislation Details (With Text)

File #: 17-658

Type: Orange County Transportation Authority Item **Status:** Reported to Board - Special

File created: 7/10/2017 **In control:** Finance and Administration Committee

On agenda: 11/8/2017 **Final action:** 11/13/2017

Title: Fiscal Year 2016-17 Comprehensive Annual Financial Report and 91 Express Lanes Fund Financial Statements

Sponsors: Benjamin Torres, Andrew Oftelie

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Staff Report, 3. Attachment A, 4. Attachment B

Date	Ver.	Action By	Action	Result
11/13/2017	1	Board		
11/8/2017	1	Finance and Administration Committee	receive and file information item	Pass

Fiscal Year 2016-17 Comprehensive Annual Financial Report and 91 Express Lanes Fund Financial Statements

The Orange County Transportation Authority is required to obtain an independent auditor's opinion on various financial statements and schedules. Vavrinek, Trine, Day and Company, LLP, an independent accounting firm, has completed its annual audit of the Orange County Transportation Authority's Comprehensive Annual Financial Report and 91 Express Lanes Fund Financial Statements for fiscal year 2016-17.

Receive and file the fiscal year 2016-17 Comprehensive Annual Financial Report and 91 Express Lanes Fund Financial Statements.