



Orange County Transportation Authority

Legislation Details

File #: 17-153

Type: Orange County Transportation Authority Item **Status:** Passed

File created: 12/16/2016 **In control:** Finance and Administration Committee

On agenda: 1/11/2017 **Final action:** 1/23/2017

Title: Fiscal Year 2015-16 Annual Financial and Agreed-Upon Procedures Reports

Sponsors: Janet Sutter

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Staff Report, 3. Attachment A, 4. Attachment B, 5. Attachment C, 6. Attachment D, 7. Attachment E, 8. Attachment F, 9. Attachment G, 10. Attachment H, 11. Attachment I, 12. Attachment J

Date	Ver.	Action By	Action	Result
1/23/2017	1	Board		
1/11/2017	1	Finance and Administration Committee	approved and passed	Pass