



Orange County Transportation Authority

Legislation Details

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File created: 1/30/2017 **In control:** Finance and Administration Committee

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Title: Budget Development, Monitoring, and Reporting, Internal Audit Report No. 16-509

Sponsors: Serena Ng, Janet Sutter

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Date	Ver.	Action By	Action	Result
3/13/2017	1	Board		
3/8/2017	1	Finance and Administration Committee	approved and passed	Pass