



Orange County Transportation Authority

Legislation Details (With Text)

File #: 18-1498
Type: Orange County Local Transportation Authority Item
Status: Passed
File created: 10/9/2018
In control: Finance and Administration Committee
On agenda: 10/24/2018
Final action: 11/12/2018
Title: Financial and Compliance Audits of Eight Measure M2 Comprehensive Transportation Funding Programs Projects
Sponsors: Gabriel Tang, 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

Date	Ver.	Action By	Action	Result
11/12/2018	1	Board		
10/24/2018	1	Finance and Administration Committee		

Financial and Compliance Audits of Eight Measure M2 Comprehensive Transportation Funding Programs Projects

Audits have been completed of eight projects funded through the Measure M2 Comprehensive Transportation Funding Programs. Two recommendations were made to the City of Orange to improve compliance with procurement requirements and program guidelines.

- A. Receive and file financial and compliance audits of eight Comprehensive Transportation Funding Programs projects.
- B. Direct staff to follow up with the City of Orange on the status of implementation of two recommendations.