



Orange County Transportation Authority

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Title: Fiscal Year 2017-18 Comprehensive Annual Financial Report and 91 Express Lanes Fund Financial Statements

Sponsors: Benjamin Torres, Andrew Oftelie

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Date	Ver.	Action By	Action	Result
11/26/2018	1	Board		
11/14/2018	1	Finance and Administration Committee		

Fiscal Year 2017-18 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 2017-18.

Receive and file the fiscal year 2017-18 Comprehensive Annual Financial Report and 91 Express Lanes Fund Financial Statements.