



Orange County Transportation Authority

Legislation Details (With Text)

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Title: State of California, Department of Transportation, Incurred Cost Audit - Orange County Transportation Authority

Sponsors: Janet Sutter

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Date	Ver.	Action By	Action	Result
1/14/2019	1	Board		
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State of California, Department of Transportation, Incurred Cost Audit - Orange County Transportation Authority

The California Department of Transportation, Division of Local Assistance, has issued a letter notifying the Orange County Transportation Authority of their determination of required corrective actions to be taken to address deficiencies identified in the State of California, Department of Transportation, Incurred Cost Audit, issued April 26, 2016. The Orange County Transportation Authority has been asked to reimburse \$450,393 of right-of-way costs, revise policy and procedure manuals, and obtain staff training by May 2, 2019.

Direct staff to work with the California Department of Transportation, Division of Local Assistance, and to address corrective action recommendations.