



Orange County Transportation Authority



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Title: Orange County Transportation Authority Fiscal Year 2017-18 91 Express Lanes Annual Financial Statements

Sponsors: Kirk Avila

Indexes:

Code sections:

Attachments: 1. Staff Report, 2. Attachment A

Date	Ver.	Action By	Action	Result
3/1/2019	1	State Route 91 Advisory Committee		

Orange County Transportation Authority Fiscal Year 2017-18 91 Express Lanes Annual Financial Statements

Vavrinek, Trine, Day and Co., LLP, an independent accounting firm, has completed the annual audit of the Orange County Transportation Authority 91 Express Lanes financial statements for Fiscal Year 2017-18 and has issued its independent auditor's opinion. A copy of the audited financial statements is attached for the State Route 91 Advisory Committee review.

Receive and file the Orange County Transportation Authority Fiscal Year 2017-18 91 Express Lanes Annual Financial Statements.