



# Orange County Transportation Authority

## Legislation Details

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**File #:** 20-2351

**Type:** Orange County Transportation Authority Item **Status:** Passed

**File created:** 12/12/2019 **In control:** Finance and Administration Committee

**On agenda:** 1/8/2020 **Final action:** 1/13/2020

**Title:** 91 Express Lanes Master Custodial Account and Revenue Allocation, Internal Audit Report No. 19-514

**Sponsors:** Ricco Bonelli, Janet Sutter

**Indexes:**

**Code sections:**

**Attachments:** 1. Transmittal, 2. Staff Report, 3. Attachment A

Date	Ver.	Action By	Action	Result
1/13/2020	1	Board		
1/8/2020	1	Finance and Administration Committee		