



Orange County Transportation Authority

Legislation Details

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		