



# Orange County Transportation Authority



## Legislation Details (With Text)

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**Title:** Fiscal Year 2018/19 Riverside County Transportation Commission 91 Express Lanes Annual Financial Statements

**Sponsors:** Michael Blomquist

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|----------|------|-----------------------------------|--------|--------|
| 3/6/2020 | 1    | State Route 91 Advisory Committee |        |        |

### Fiscal Year 2018/19 Riverside County Transportation Commission 91 Express Lanes Annual Financial Statements

Macias Gini & O'Connell LLP, an independent accounting firm, has completed the annual audit of the Riverside County Transportation Commission 91 Express Lanes financial statements for Fiscal Year 2018-19 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.

This item is for the Committee to receive and file Fiscal Year 2018-19 Riverside County Transportation Commission 91 Express Lanes Fund audited financial statements.