



Orange County Transportation Authority

Legislation Details (With Text)

File #: 19-2229

Type: Orange County Transportation Authority Item **Status:** No Action Taken

File created: 11/4/2019 **In control:** Finance and Administration Committee

On agenda: 11/13/2019 **Final action:** 11/25/2019

Title: Fiscal Year 2019 Triennial Review

Sponsors: Janet Sutter

Indexes:

Code sections:

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

Date	Ver.	Action By	Action	Result
11/25/2019	1	Board		
11/13/2019	1	Finance and Administration Committee		

Fiscal Year 2019 Triennial Review

The Federal Transit Administration has completed the Fiscal Year 2019 Triennial Review of the Orange County Transportation Authority. The purpose of the review is to evaluate compliance with grant requirements and management practices as they relate to the use of federal funds. No deficiencies were found in any of the 21 areas reviewed.

Receive and file the Fiscal Year 2019 Triennial Review as an information item.