



Orange County Transportation Authority

Legislation Details (With Text)

File #: 20-2771

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

File created: 6/16/2020 **In control:** Finance and Administration Committee

On agenda: 7/8/2020 **Final action:** 7/13/2020

Title: Amendment to Orange County Local Transportation Authority Measure M2 Ordinance, Agreed-Upon Procedures, City of Santa Ana, Year Ended June 30, 2020

Sponsors: Janet Sutter

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Staff Report

Date	Ver.	Action By	Action	Result
7/13/2020	1	Board		
7/8/2020	1	Finance and Administration Committee	approved and passed	Pass

Amendment to Orange County Local Transportation Authority Measure M2 Ordinance, Agreed-Upon Procedures, City of Santa Ana, Year Ended June 30, 2020

On June 22, 2020, the Board of Directors, in direct response to impacts from the novel coronavirus, approved an amendment to the Orange County Local Transportation Authority Measure M2 Ordinance, to remove minimum maintenance of effort requirements for agencies receiving Local Fair Share funds during fiscal year 2019-20. As a result of the change, agreed-upon procedures to be applied to the City of Santa Ana require revision.

Direct the Internal Audit Department to amend agreed-upon procedures to be applied to the City of Santa Ana for fiscal year 2019-20.