



Orange County Transportation Authority

Legislation Details

File #: 20-3092

Type: Orange County Transportation Authority Item **Status:** Committee Ready - Consent

File created: 11/30/2020 **In control:** Finance and Administration Committee

On agenda: 1/13/2021 **Final action:** 1/13/2021

Title: Fiscal Year 2019-20 Annual Financial Statement Audits, Single Audit, and Agreed-Upon Procedures Reports

Sponsors: Janet Sutter

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Staff Report, 3. Attachment A, 4. Attachment B, 5. Attachment C, 6. Attachment D, 7. Attachment E, 8. Attachment F, 9. Attachment G, 10. Attachment H, 11. Attachment I, 12. Attachment J

Date	Ver.	Action By	Action	Result
1/25/2021	1	Board		
1/13/2021	1	Finance and Administration Committee	approved and passed	Pass