



Orange County Transportation Authority



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Title: Orange County Transportation Authority Fiscal Year 2019-20 91 Express Lanes Fund Financial Statements

Sponsors: Kirk Avila

Indexes:

Code sections:

Attachments: 1. Staff Report, 2. Attachment A

Date	Ver.	Action By	Action	Result
3/5/2021	1	State Route 91 Advisory Committee	approved and passed	Pass

Orange County Transportation Authority Fiscal Year 2019-20 91 Express Lanes Fund Financial Statements

Crowe LLP, an independent accounting firm, has completed the annual audit of the Orange County Transportation Authority 91 Express Lanes financial statements for fiscal year 2019-20 and has issued its independent auditor's opinion. A copy of the audited financial statements is attached for State Route 91 Advisory Committee review.

This item is for the Committee to receive and file Fiscal Year 2019-20 Orange County Transportation Authority 91 Express Lanes Fund audited financial statements.