



# Orange County Transportation Authority



## Legislation Details (With Text)

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**Title:** Fiscal Year 2019/20 Riverside County Transportation Commission 91 Express Lanes Annual Financial Statements

**Sponsors:** Theresia Trevino

**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

### Fiscal Year 2019/20 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 2019-20 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 2019-20 Riverside County Transportation Commission 91 Express Lanes Fund audited financial statements.