



Orange County Transportation Authority

Legislation Text

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Fiscal Year 2017-18 Annual Financial and Agreed-Upon Procedures Reports

The Orange County Transportation Authority is required to obtain an independent auditor's opinion on various financial statements. Vavrinek, Trine, Day & Company, LLP, an independent accounting firm, has completed its annual audits of the Orange County Transportation Authority and related entities for the fiscal year 2017-18. Additionally, reports have been issued on the results of agreed-upon procedures applied to determine compliance with certain state, federal, and local requirements. All reports are included herewith.

Receive and file the fiscal year 2017-18 annual financial statement audits and agreed-upon procedures reports as information items.