



# Orange County Transportation Authority

## Legislation Text

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File #: 20-2771, Version: 1

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### **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.