



Orange County Transportation Authority



Legislation Text

File #: 21-3216, **Version:** 1

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.