



# Orange County Transportation Authority



## Legislation Text

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### **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.