




COMMITTEE TRANSMITTAL

May 27, 2025

To: Members of the Board of Directors
From: Andrea West, Clerk of the Board 
Subject: Transportation Development Act, Triennial Performance Audits

Finance and Administration Committee Meeting of May 14, 2025

Present: Directors Federico, Go, Harper, Hennessey, Leon, and Tettemer
Absent: Director Sarmiento

Committee Vote

This item was passed by the Members present.

Committee Recommendation(s)

- A. Receive and file the Triennial Performance Audit of the OCTA as the Regional Transportation Planning Entity, fiscal year 2021-22 to fiscal year 2023-24, as an information item.
- B. Receive and file the Triennial Performance Audit of the Orange County Transit District, fiscal year 2021-22 to fiscal year 2023-24, as an information item.
- C. Direct staff to monitor implementation of recommendations included in the Triennial Performance Audit of the City of Laguna Beach - Laguna Beach Municipal Transit Lines, fiscal year 2021-22 to fiscal year 2023-24.