



LOSSAN Rail Corridor Agency

Legislation Details (With Text)

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On agenda: 1/30/2019 **Final action:** 1/30/2019
Title: Los Angeles - San Diego - San Luis Obispo Rail Corridor Agency Fiscal Year 2017-18 Annual Financial Audit
Sponsors: Jason Jewell
Indexes:
Code sections:
Attachments: 1. Staff Report, 2. Attachment A, 3. Attachment B

Date	Ver.	Action By	Action	Result
1/30/2019	1	Board	approved and passed	Pass

Los Angeles - San Diego - San Luis Obispo Rail Corridor Agency Fiscal Year 2017-18 Annual Financial Audit

The Los Angeles - San Diego - San Luis Obispo Rail Corridor Agency is required to complete an annual financial audit pursuant to Government Code Section 6505.6, and as specified in the joint powers agreement, bylaws, and the administrative support agreement. Vavrinek, Trine, Day & Company, LLP, an independent accounting firm, has completed the annual audit of the Los Angeles - San Diego - San Luis Obispo Rail Corridor Agency financial statements for fiscal year 2017-18 and has issued its independent auditors' opinion.

Receive and file the fiscal year 2017-18 Los Angeles - San Diego - San Luis Obispo Rail Corridor Agency audited annual financial statements and accompanying independent auditor's report.