

## **REPORT TO SHASTA COUNTY RTPA**

| SUBJECT                                                                                         | MEETING DATE | ITEM NUMBER |
|-------------------------------------------------------------------------------------------------|--------------|-------------|
| Accept Transportation Development Act Fiscal and Compliance Audits for Year Ended June 30, 2010 | 04/26/11     | 4-4         |

### **RECOMMENDATION**

It is recommended that the board accept management letters and fiscal and compliance audits for the fiscal year ended June 30, 2010.

### **SUMMARY**

Annual fiscal and compliance audits are required on Transportation Development Act (TDA) and Metropolitan Planning Organization (MPO) funds.

### **DISCUSSION**

Annual fiscal and compliance audits must be prepared for the RTPA and each claimant. The independent auditors report no instances of non-compliance or weaknesses in internal controls. Audits are available on the RTPA website under "What's New." The following audits were completed for fiscal year 2009/10:

- RTPA – MPO Fund
- RTPA – MPO Single Audit
- RTPA – State Transit Assistance Fund
- RTPA – Local Transportation Fund
- Shasta County – TDA Fund
- Shasta Senior Nutrition Programs
- City of Anderson
- City of Shasta Lake
- City of Redding – Single Audit
- Redding Area Bus Authority

### **ALTERNATIVES**

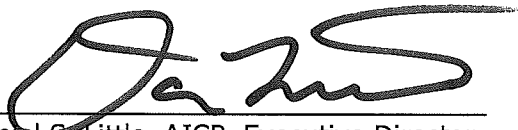
There are no identified alternatives to the staff recommendation.

### **OTHER AGENCY INVOLVEMENT**

Audits were sent to Caltrans and the California State Controller's Office. The Technical Advisory Committee concurs with the staff recommendation.

### **FINANCING**

Submittal of the fiscal audit will have no financial impact.



Daniel S. Little, AICP, Executive Director

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