

STAFF REPORT



MEETING DATE:	5/22/2012
SUBJECT:	Accept Fiscal and Compliance Audits for the Year Ended June 30, 2011
AGENDA ITEM:	12-4
STAFF CONTACT:	Dan Little

STAFF RECOMMENDATION:

It is recommended that the board accept the annual fiscal and compliance audits for fiscal year 2010/11.

DISCUSSION:

Annual fiscal and compliance audits are required on Transportation Development Act (TDA) funds for the Regional Transportation Planning Agency and each claimant. There were no reported issues of non-compliance.

The following 2010/11 audits are available on the RTPA website under What's New:

- RTPA – MPO Fund and Single Audit
- Redding Area Bus Authority
- 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

ALTERNATIVES:

There are no identified alternatives to the staff recommendation.

OTHER AGENCY INVOLVEMENT:

Caltrans and the California State Controller's Office have received the audits.

FINANCING:

Submittal of the fiscal audit has no financial impact.

A handwritten signature in black ink, appearing to read 'Dan Little', written over a horizontal line.

Daniel S. Little, AICP, Executive Director

DSL/SLC/jac