



Los Angeles County  
Metropolitan  
Transportation  
Authority

June 27, 1995

818 West Seventh Street  
Suite 300  
Los Angeles, CA 90017

213.972.6000

**Mailing Address:**

P.O. Box 194  
Los Angeles, CA 90053

TO: MTA BOARD OF DIRECTORS AND ALTERNATES  
FROM: JIM SMART  
SUBJECT: MTA PRESS CONFERENCE

Vice Chairman Larry Zarian, Franklin White and Charles Stark spoke at a 2:15 press conference called by the MTA outside Glendale City Hall today. They announced the reclosure of Hollywood Boulevard near Barnsdall Park and the reconstitution of the tunnel construction advisory group formed during the Hollywood Boulevard subsidence episode last August.

Hollywood Boulevard was closed to traffic at approximately 1 p.m. today after MTA engineers and construction workers noted a small increase in the size of cracks in the north tunnel. The cracks were discovered Sunday evening after CAL OSHA officials allowed our officials to re-enter the north tunnel. The boulevard is expected to be closed for at least two days to allow workers to install metal rings to ensure support of the tunnel. The cracks are believed to have been caused by the added weight of the slurry used to fill the sink hole.

CEO White emphasized that the Hollywood and Vermont tunnels were safe, noting that the Cording report assured us that tunnels with more than six inches of concrete had been shown to be structurally sound and adequate to withstand earthquakes.



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**DATE:** JUNE 27, 1995  
**TO:** BOARD MEMBERS AND ALTERNATES  
**THROUGH:** FRANKLIN E. WHITE  
**FROM:** JUDITH T. PIERCE  
**SUBJECT:** SINGLE AUDIT REPORT AND MANAGEMENT  
LETTER FOR THE YEAR ENDED JUNE 30, 1994

**REPORT**

Attached please find the Single Audit and Management Letter for the year ended June 30, 1994 as submitted May 15, 1995. The audit is intended to assess MTA's compliance with requirements of federal assistance programs and the integrity of the internal control structure. A management letter is the vehicle by which the auditors communicate their suggestions for improvements to internal controls and operational efficiencies.

Single Audit - With respect to the items tested, the MTA complied in all material respect with the laws, regulations, contracts and grants applicable to the MTA. No matters involving the internal control structure and its operation were considered to be material weaknesses. Two findings were classified as immaterial instances of non-compliance.

Management Letter - The management letter offers 31 suggestions for improvements in the MTA's internal control structure and operating practices. A staff response and plan to implement each recommendation is included in the report.

Prepared by:

Ronny Goldsmith  
Chief Financial Officer