



June 27, 1995

Los Angeles County  
Metropolitan  
Transportation  
Authority

**TO: BOARD MEMBERS AND ALTERNATES**

**THROUGH: FRANKLIN E. WHITE**

**FROM: *J. Brainerd*  
JUDITH T. PIERCE**

**SUBJECT: MTA TRIENNIAL PERFORMANCE AUDIT  
FILING EXTENSION**

318 West Seventh Street  
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Los Angeles, CA 90017

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Mailing Address:  
P.O. Box 104  
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As specified in the Public Utilities Code section 99246, the Los Angeles County Metropolitan Transportation Authority is due to submit its triennial performance audit for FY92-94 by June 30, 1995. This audit period encompasses the merger of the former LACTC and SCRTD into the MTA. The performance audit addresses the agency's responsibilities as both a Regional Transportation Planning Entity and a Transit Operator.

A consultant team began work on the audit in late February, with a June 30 deadline. However, reconciling operating cost data has taken longer than expected under the pre-merged accounting systems for the audit period. In particular, it is apparent that more time is needed to account for all relevant exclusions in a consistent manner.

Consequently, the MTA applied to CALTRANS for a 90 day filing extension, which was granted (see attachment).

Staff expects to take the final MTA Triennial Performance Audit to the August Board for approval.

Attachment

DEPARTMENT OF TRANSPORTATION

MASS TRANSPORTATION PROGRAM

1227 O STREET, Suite 402

P. O. BOX 999999

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June 12, 1995

Mr. Franklin E. White  
Chief Executive Officer  
Los Angeles County Metropolitan  
Transportation Authority  
818 West Seventh Street, Suite 300  
Los Angeles, CA 90017

Dear Mr. White:

Your request for a 90-day extension of time to September 30, 1995 for submittal of the Los Angeles County Metropolitan Transportation Authority's triennial performance audit is approved.

If you have questions or require additional assistance in this matter, please contact me at (916) 654-9777.

Sincerely,

JOHN C. JAMES, Chief  
Office of Transit Policy