

LAVTA COMMITTEE ITEMS - June 2018 - October 2018

Finance & Administration Committee

June	Action	Info
Minutes	X	
Treasurers Report	X	
Draft Fare Policy Recommendation	X	
Annual Org Review	X	
Non-Revenue Vehicle Purchase	X	

July	Action	Info
Minutes	X	
Treasurers Report	X	
*Typically July committee meetings are cancelled		

August	Action	Info
Minutes	X	
Treasurers Report	X	

September	Action	Info
Minutes	X	
Treasurers Report	X	
FTA Triennial Review (last in '15)		

October	Action	Info
Minutes	X	
Treasurers Report	X	
CAFR	X	
TDA Triennial Audit (last in '13)	X	
Fare Policy Final Recommendation	X	