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Memorandum

TO: Commission

DATE: July 18, 2007

FR: Deputy Executive Director

W.I. 1152

RE: [TransLink® Capital Project Costs Audit for FY 2005-06](#)

The ad-hoc audit committee met and was presented with the audit of the TransLink® Capital Project costs for the fiscal year 2005-06 as well as the report on required communications. The TransLink® Capital project costs are also a part of MTC's annual fiscal audit and are included in the audit report. This is a separate audit done to provide an audited detail of the TransLink® program costs for project records as well as for the TransLink® partners.

There were no findings and the ad-hoc audit committee recommended no further action. This audit report is for the Commission's information.

Andrew B. Fremier