



HUMBOLDT COUNTY ASSOCIATION OF GOVERNMENTS
Regional Transportation Planning Agency
Humboldt County Local Transportation Authority
Service Authority for Freeway Emergencies
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AGENDA ITEM 4a
HCAOG Board Meeting
June 18, 2026

DATE: June 11, 2026
TO: HCAOG Policy Advisory Committee (PAC)
FROM: Brendan Byrd, Executive Director
SUBJECT: **Fiscal Years 2022-23 through 2024-25 Transportation Development Act (TDA) Triennial Performance Audits**

STAFF REPORT

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- Staff's Recommended Action
- Staff Summary
- Fiscal Years 2019-20 through 2021-22 Triennial Performance Audits
 - Humboldt County Association of Governments
 - Arcata & Mad River Transit Service
 - Fortuna Transit
 - Humboldt Transit Authority

Staff's Recommended Action:

The PAC recommends the HCAOG Board receive and file the Triennial Performance Audits for Fiscal Years 2022-23 through 2024-25.

Staff Summary:

HCAOG retained the consultant services of Moore & Associates, Inc. to conduct Transportation Development Act (TDA) Performance Audits for Fiscal Years 2022-23 through 2024-25. As the designated Regional Transportation Planning Agency (RTPA) for Humboldt County, HCAOG is required pursuant to California Public Utilities Code Sections 99246 and 99248 to prepare and submit a triennial performance audit to the California Department of Transportation (Caltrans). Public Utilities Code Section 99246(b) requires that performance audits evaluate the efficiency, effectiveness, and economy of the operations of the entities being audited.

In addition to HCAOG's audit, HCAOG is responsible for certifying to the State Controller's Office and Caltrans that performance audits have been completed for all transit operators

receiving Transportation Development Act funding within Humboldt County. These operators include the Arcata & Mad River Transit System, Fortuna Transit, and the Humboldt Transit Authority (HTA). The HTA audit also includes an evaluation of the Eureka Transit Service, which HTA operates under contract.

TDA funds support HCAOG's regional transportation planning and administrative activities and are distributed to local jurisdictions and transit operators for public transportation and related transportation services. The transit operator audits evaluate the effectiveness and efficiency of each operator's use of TDA funds in providing public transportation services. HCAOG's audit evaluates the agency's performance in carrying out its TDA administrative and planning responsibilities, as well as its organizational management and operational efficiency.

These audits were funded with State Transportation Assistance (STA) funds. All audited agencies have been provided an opportunity to review and comment on their respective audit reports. The completed audits are included as attachments. Representatives from Moore & Associates, Inc. will provide an overview of the audit findings and recommendations and be available to answer questions from the Board. This item is informational only and does not require Board action other than to receive and file the reports.