



# ALAMEDA-CONTRA COSTA TRANSIT DISTRICT

## Master Minute Order

**Report ID:** 24-368 **Status:** Received  
**Type:** Consent  
**Meeting Body:** Board of Directors - Regular Meeting 07/24/2024 **Final Action:** 07/24/2024

**Sponsors:**

**Attachments:** STAFF REPORT, Att.1. Audit Engagement Letter, Att.2. Audit Plan  
**Related Files:**

**Agenda Title:**

Consider receiving the Financial Audit Plan and Audit Engagement Letter for the Fiscal Year Ending June 30, 2024.

Staff Contact:  
 Chris Andrichak, Chief Financial Officer

**Legislative Action & Summary**

<b>Acting Body:</b> Board of Directors - Regular Meeting	<b>Date:</b> 07/24/2024	<b>Action:</b> Received	<b>Result:</b> Pass
---	----------------------------	----------------------------	------------------------

**Action Text:**

MOTION: PEEPLES/BECKLES to receive the Financial Audit Plan and Audit Engagement Letter for the Fiscal Year Ending June 30, 2024. The motion carried by the following vote:

Ayes: 7      President YOUNG, Vice President SHAW, Director BECKLES, Director WALSH, Director SYED, Director McCALLEY, Director PEEPLES