



ALAMEDA-CONTRA COSTA TRANSIT DISTRICT

Master Minute Order

Report ID:	25-393	Status:	Received
Type:	Consent		
Meeting Body:	Board of Directors - Regular Meeting 08/06/2025	Final Action:	08/06/2025

Sponsors:

Attachments: STAFF REPORT, Att.1 Audit Engagement Letter, Att.2. FY25 Audit Plan
Related Files:

Agenda Title:

Consider receiving the Financial Audit Plan and Audit Engagement Letter for the Fiscal Year Ending June 30, 2025.

Staff Contact:
Chris Andrichak, Chief Financial Officer

Legislative Action & Summary

Acting Body:	Date:	Action:	Result:
Board of Directors - Regular Meeting	08/06/2025	Received	Pass

Action Text:

MOTION: YOUNG/McCALLEY to receive the Financial Audit Plan and Audit Engagement Letter for the Fiscal Year Ending June 30, 2025. The motion carried by the following vote:

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