



ALAMEDA-CONTRA COSTA TRANSIT DISTRICT

Master Minute Order

Report ID:	25-553	Status:	Received
Type:	Regular - Finance & Audit		
Meeting Body:	Board of Directors - Regular Meeting 12/10/2025	Final Action:	12/10/2025

Sponsors:

Attachments: STAFF REPORT, Att 1 - FY25 - Basic FS-DRAFT, Att 2 - FY25 - Measure BB-DRAFT, Att 3 - FY25 - Measure J-DRAFT, Att 4 - FY25 - Measure VV AUP-DRAFT, Att 5 - FY25 - Prop 111 AUP-DRAFT, Att 6 - FY25 - Board Exp-DRAFT, Att 7 - FY25 - D1D2 AUP-DRAFT, Att 8 - FY25 - Single Audit-DRAFT, Att 9 - FY25 - TDA-PTMISEA-DRAFT, Att 10 - FY25 - LCTOP-DRAFT, Att 11 - FY25 - Management Letter-DRAFT, Att 12 - FY25 - SAS 114 Letter-DRAFT, Att 13 - FY25 - NTD AUP-DRAFT

Related Files:

Agenda Title:

Consider receiving the Year-End Financial Statements and Independent Auditor's Report for the Fiscal Year Ended June 30, 2025.

Staff Contact:

Chris Andrichak, Chief Financial Officer

Legislative Action & Summary

Acting Body:	Date:	Action:	Result:
Board of Directors - Regular Meeting	12/10/2025	Received	Pass

Action Text:

MOTION: YOUNG/SHAW to receive the Year-End Financial Statements and Independent Auditor's Report for the Fiscal Year Ended June 30, 2025. The motion carried by the following vote:

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

Notes:

Chief Financial Officer Chris Andrichak presented the staff report. There were no public comments offered.
