



ALAMEDA-CONTRA COSTA TRANSIT DISTRICT

Master Minute Order

Report ID:	23-362	Status:	Received
Type:	Consent		
Meeting Body:	Board of Directors - Regular Meeting 07/26/2023	Final Action:	07/26/2023

Sponsors:

Attachments: STAFF REPORT, Att 1 FY23 Audit Engagement Letter, Att 2 FY23 Audit Plan

Agenda Title:

Consider receiving the Financial Audit Plan and Audit Engagement Letter for the Fiscal Year Ending June 30, 2023.

Staff Contact:
Chris Andrichak, Chief Financial Officer

Legislative Action & Summary

Acting Body:	Date:	Action:	Result:
Board of Directors - Regular Meeting	07/26/2023	Received	Pass

Action Text:

MOTION: PEEPLES/BECKLES to receive the Financial Audit Plan and Audit Engagement Letter for the Fiscal Year Ending June 30, 2023. The motion carried by the following vote:

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