



ALAMEDA-CONTRA COSTA TRANSIT DISTRICT

Master Minute Order

File Number: 21-327

Report ID: 21-327

Type: Consent

Status: Received

Agenda
Section:

Meeting Body: Board of Directors -
Regular Meeting

Report Created: 06/03/2021

Final Action: 07/14/2021

ded Action: Consider receiving the Financial Audit Plan and Audit Engagement Letter for the Fiscal Year Ending June 30, 2021.

Sponsors:

Enactment Date:

Attachments: STAFF REPORT, Att 1 FY21 Audit Plan, Att 2 Audit
Engagement Letter draft

Enactment Number:

Hearing Date:

Effective Date:

History of Legislative File

Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
Board of Directors - Regular Meeting	07/14/2021	Received				Pass
Action Text: MOTION: WILLIAMS/BECKLES to receive the Financial Audit Plan and Audit Engagement Letter for the Fiscal Year Ending June 30, 2021. The motion carried by the following vote: Ayes: 7 President Ortiz, Vice President Young, Director Walsh, Director Beckles, Director Williams, Director Shaw, Director Peeples						