



Metropolitan Transportation Commission

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Legislation Details (With Text)

File #: 20-1401 **Version:** 1 **Name:**
Type: Report **Status:** Committee Approval
File created: 9/14/2020 **In control:** MTC Audit Committee
On agenda: 10/28/2020 **Final action:**
Title: FY 2019-20 Financial Reports and Year End Audit Results

Staff requests that the Committee accept the combined reports including the MTC Comprehensive Annual Financial Report (CAFR) and associated reports for the fiscal year ending June 30, 2020.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 3a 20-1401 FY 2019-20 Financial Reports and Yr End Audit Results.pdf, 2. 3a 20-1401 FY 2019-20 Financial Reports and Yr End Audit Presentation.pdf, 3. 3a 20-1401 FY 2019-20 MTC Comprehensive Annual Financial Report.pdf, 4. 3a 20-1401 FY 2019-20 BAHA Financial Statements.pdf, 5. 3a 20-1401 FY 2019-20 375 Beale Condo Corp Financial Statements.pdf, 6. 3a 20-1401 FY 2019-20 BAIFA Financial Statements.pdf

Date	Ver.	Action By	Action	Result
10/28/2020	1	MTC Audit Committee		

Subject:

FY 2019-20 Financial Reports and Year End Audit Results

Staff requests that the Committee accept the combined reports including the MTC Comprehensive Annual Financial Report (CAFR) and associated reports for the fiscal year ending June 30, 2020.

Presenter:

Arleicka Conley

Recommended Action:

Committee Acceptance