

Metropolitan Transportation Commission

Legislation Details (With Text)

File #: 21-1220 Version: 1 Name:

Type: Action Item Status: Committee Approval

File created: 9/15/2021 In control: ABAG POWER Board of Directors

On agenda: 10/21/2021 Final action:

Title: Staff will present for Board acceptance audited financial statements and reports for Fiscal Year 2020-

21

Sponsors:

Indexes:

Code sections:

Attachments: 1. 4.a - FY 20-21 Audit Results and Required Communications Presentation, 2. 4.b - FY 20-21 Audit

Results and Required Communications, 3. 4.c - FY 20-21 ABAG POWER Financial Reports and Year

End Audit Results, 4. 4.d - FY 20-21 Financial Statements and Reports

Date Ver. Action By Action Result

10/21/2021 1 ABAG POWER Board of Directors

Subject:

Staff will present for Board acceptance audited financial statements and reports for Fiscal Year 2020-

21

Presenter:

Arleicka Conley; Section Director Finance and Accounting, ABAG/MTC

Kathy Lai, Lead Engagement Partner, Crowe, LLP

Recommended Action:

Approval