Metropolitan Transportation Commission

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Title: Acceptance of ABAG POWER's Audited Financial Statements and Reports for Fiscal Year 2022-23.

Staff will present for Board acceptance audited financial statements and reports for Fiscal Year 2022-

23.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 5.a.1. – FY 22-23 Audit Results and Required Communications Presentation, 2. 5.a.2. – FY 22-23

Audited Financial Statements and Reports, 3. 5.a.3. - FY 22-23 Financial Reports and Year End Audit

Results, 4. 5.a.4. - FY 22-23 Financial Statements

Date Ver. Action By Action Result

12/11/2023 1 ABAG POWER Board of Directors

Subject:

Acceptance of ABAG POWER's Audited Financial Statements and Reports for Fiscal Year 2022-23.

Staff will present for Board acceptance audited financial statements and reports for Fiscal Year 2022-23.

Presenter:

Grace Martinez, Director, Fin. Reporting & Op. Accounting, ABAG/MTC Kathy Lai, Lead Engagement Partner, Crowe, LLP

Recommended Action:

Approval

Attachments: List any attachments.