



San Francisco Bay Area Rapid Transit District

2150 Webster Street, P. O.
Box 12688,
Oakland, CA 94604-2688

Legislation Details (With Text)

File #:	18-936	Version:	1	Name:	
Type:	Resolution	Status:	Items ready for agenda		
File created:	11/25/2020	In control:	Audit Ad Hoc Committee		
On agenda:	11/30/2020	Final action:			
Title:	Results of the following Independent Audits on Compliance: State Transportation Development Act, Public Transportation Modernization Improvement and Service Enhancement Account (PTMISEA) State Proposition 1B, Alameda County Transportation Commission (ACTC) Measure B and Measure BB, and Board of Directors' Expenses, for the Fiscal Year Ended June 30, 2020. For discussion.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Results of the following Independent Audits on Compliance State Transportation Development Act - EDD, 2. Results of the following Independent Audits on Compliance - Board Policy Compliance FY 6.30.2020 (SECURED) - Report, 3. Results of the following Independent Audits on Compliance - Measure B Fund Financial Statements FY 6.30.2020 (SECURED) - Report, 4. Results of the following Independent Audits on Compliance - Measure BB Fund Financial Statements FY 6.30.2020 (SECURED) - Report, 5. Results of the following Independent Audits on Compliance - Prop 1B Compliance Report FY 6.30.2020 (SECURED) - Report, 6. Results of the following Independent Audits on Compliance - STA Compliance Report FY 6.30.2020 (SECURED) - Report				

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Results of the following Independent Audits on Compliance: State Transportation Development Act, Public Transportation Modernization Improvement and Service Enhancement Account (PTMISEA) State Proposition 1B, Alameda County Transportation Commission (ACTC) Measure B and Measure BB, and Board of Directors' Expenses, for the Fiscal Year Ended June 30, 2020. For discussion.