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Alameda Corridor Transportation Authority

November 15, 2021

To:	Audit Committee of the Governing Board
From:	Kevin L. Scott, Chief Financial Officer 
Subject:	<i>Moss Adams discussion of Audited Financial Statements for FYE June 30, 2021 (APPROVAL)</i>

Recommendation:

Approve forwarding the Audited Financial Statements for FYE June 30, 2021 to the Governing Board for receipt and filing.

Discussion:

Each year following completion of the fiscal year on June 30th, ACTA’s independent auditor audits the financial statements of ACTA and expresses an opinion on the financial statements based upon the results of the audit. The Audit of the Financial Statements for the fiscal year ending June 30, 2021 was completed on and released on November 15, 2021. Moss Adams will present the results of the FY 2021 audit to the Audit Committee.

Copies of the Audited Financial Statements for the fiscal year ending June 30, 2021 are attached. Moss Adams’ presentation is also attached.

Transmittals:

- Transmittal 1 - Audited Financial Statements for FYE June 30, 2021
- Transmittal 2 - Moss Adams’ Audit Results Presentation

