



### Agenda Item Details

Meeting	Mar 09, 2021 - REGULAR MEETING OF THE BOARD OF TRUSTEES
Category	9. ACTION ITEMS
Subject	9.1 Consider Acceptance of the Peralta Community College District's June 30, 2020 Annual Audit Reports - Presented by: Interim Vice Chancellor Adil Ahmed (15 minutes)
Type	Action
Preferred Date	Mar 09, 2021
Absolute Date	Mar 09, 2021
Fiscal Impact	No
Budgeted	No
Budget Source	N/A
Recommended Action	Review and accept Peralta Community College District's July 1, 2019 through June 30, 2020 Annual Audit Reports from CliftonLarsonAllen, LLP.

**TO: Peralta Board of Trustees**

**FROM: Adil Ahmed, Interim Vice Chancellor for Finance & Administration**

**PREPARED BY: Adil Ahmed, Interim Vice Chancellor for Finance & Administration**

**BACKGROUND/ANALYSIS:(Please discuss this item. If a Vendor is Involved, please include the company name as well as the individual.)**

The June 30, 2020, annual audit report is being presented to the Board of Trustees for acceptance. This annual financial and compliance audit is a requirement under Education Code 84040 and provides for an examination of the District's annual financial statements to assess their fairness and reliability. The audit will be posted on the Budget and Finance website.

### EVALUATION AND RECOMMENDED ACTION:

Review and accept Peralta Community College District's June 30, 2020, Annual Audit Reports prepared by CLA. The Interim Vice Chancellor of Finance and Administration and the Interim Chancellor recommend acceptance.

[PeraltaCCDMeasureAGRpt20.pdf \(283 KB\)](#)

[PeraltaCCDParcelTaxBEPerformRpt20.pdf \(240 KB\)](#)

[PeraltaCCDParcelTaxBERpt20.pdf \(274 KB\)](#)

[PeraltaCCDGovLtr20.pdf \(202 KB\)](#)

[PeraltaCCDRpt20.pdf \(971 KB\)](#)

**Motion & Voting**

Review and accept Peralta Community College District's July 1, 2019 through June 30, 2020 Annual Audit Reports from CliftonLarsonAllen, LLP.

Motion by Bill Withrow, second by Linda Handy.

Final Resolution: Motion Carries

Yea: Nicky Gonzalez Yuen, Linda Handy, Cindi Napoli-Abella Reiss, Bill Withrow, Kevin Jenkins, Dyana Delfin Polk, Yiru Ni

Abstain: Julina Bonilla