

Legislation Details (With Text)

File #: 19-1226 **Version:** 1 **Name:**
Type: Action Item **Status:** Passed
File created: 11/29/2018 **In control:** NVTB Board of Directors
On agenda: 1/16/2019 **Final action:** 1/16/2019
Title: Annual Financial Statement with Independent Auditor's Report for the Years Ended June 30, 2018 and 2017 and Single Audit Report of Uniform Guidance (Antonio Onorato) (Pages 101-195)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Staff Report

Date	Ver.	Action By	Action	Result
1/16/2019	1	NVTB Board of Directors	approved	Pass

Annual Financial Statement with Independent Auditor's Report for the Years Ended June 30, 2018 and 2017 and Single Audit Report of Uniform Guidance (Antonio Onorato) (Pages 101-195)

Board action will (1) Accept and file the Financial Statements with Independent Auditor's Report for Fiscal Years Ending June 30, 2018 and 2017 and the NVTB Single Audit Report of the Uniform Guidance (formerly Office of Management and Budget (OMB) Circular A-133) for the Year Ended June 30, 2018, and (2) Return an allocation surplus of \$1,598,602 to the Local Transportation Fund (LTF) Trust Fund administered by the Metropolitan Transportation Commission.

1:45 p.m.