



Agenda Item Details

Meeting	Dec 08, 2021 - Regular Meeting of the Board of Trustees
Category	14. ACTION ITEMS
Subject	14.08 Accept the audit reports from Eide Bailly LLP, Certified Public Accountants, for the fiscal year ending June 30, 2021, relating to books and records of Mt. San Antonio Community College District, Mt. SAC Auxiliary Services Corporation, Mt. SAC Measure RR, and Measure GO General Obligation Bonds Fund Financial and Performance Audits
Type	Action
Recommended Action	It is recommended that the Board of Trustees accepts the audit reports from Eide Bailly LLP, Certified Public Accountants, for the fiscal year ending June 30, 2021, relating to books and records of Mt. San Antonio Community College District, Mt. SAC Auxiliary Services Corporation, Mt. SAC Measure RR, and Measure GO General Obligation Bonds Fund Financial and Performance Audits.

[ATTACHMENT-2020-21 Mt. SAC District Communication Letter.pdf \(798 KB\)](#)

[ATTACHMENT-2020-21 Mt. SAC District Audit.pdf \(2,738 KB\)](#)

[ATTACHMENT-2020-21 Mt. SAC Auxiliary Services Communication Letter.pdf \(770 KB\)](#)

[ATTACHMENT-2020-21 Mt. SAC Auxiliary Services Audit.pdf \(1,443 KB\)](#)

[ATTACHMENT-2020-21 Mt. SAC District Measure RR and Measure GO Communication Letter.pdf \(774 KB\)](#)

[ATTACHMENT-2020-21 Mt. SAC District Measure RR and Measure GO Performance and Financial Audits.pdf \(1,242 KB\)](#)

Motion & Voting

It is recommended that the Board of Trustees accepts the audit reports from Eide Bailly LLP, Certified Public Accountants, for the fiscal year ending June 30, 2021, relating to books and records of Mt. San Antonio Community College District, Mt. SAC Auxiliary Services Corporation, Mt. SAC Measure RR, and Measure GO General Obligation Bonds Fund Financial and Performance Audits.

Motion by Manuel Baca, second by Jay Chen.

Final Resolution: Motion Carries

Yea: Jay Chen, Judy Chen Haggerty, Laura Santos, Manuel Baca, Robert Hidalgo, Gary Chow, Peter Hidalgo