



**TREASURE ISLAND
MOBILITY MANAGEMENT AGENCY**

TC031621

MOTION NO. 21-01

MOTION ACCEPTING THE TREASURE ISLAND MOBILITY MANAGEMENT AGENCY'S
AUDIT REPORT FOR THE FISCAL YEAR ENDED JUNE 30, 2020

Pursuant to the annual audit requirements in its Fiscal Policy, the Treasure Island Mobility Management Agency hereby accepts the audit report for the fiscal year ended June 30, 2020.

Enclosure:

1. Audit Report for the Fiscal Year Ended June 30, 2020



TREASURE ISLAND
MOBILITY MANAGEMENT AGENCY

TC031621

MOTION NO. 21-01

The foregoing Resolution was approved and adopted by the Treasure Island Mobility Management Agency at a regularly scheduled meeting thereof, this 27th day of April 2021, by the following votes:

Ayes: Commissioners Chan, Haney, Mandelman, Mar, Melgar, Ronen, Stefani, and Walton (8)

Nays: (0)

Absent: Commissioners Peskin, Preston and Safai (3)

DocuSigned by:
Matt Haney 5/25/2021
56FE33BF6979470
Matt Haney Date
Chair

ATTEST: DocuSigned by:
Tilly Chang 5/7/2021
FFD2528AB8BE49B...
Tilly Chang Date
Executive Director