



REQUEST FOR DECISION

To: Curtis Slingerland, Chief Administrative Officer
CC: Board of Directors, CCRD
From: Yene Byun, Chief Financial Officer
Meeting Date: April 7, 2022
Subject: CCRD 2021 Financial Statements and Representation Letter

Recommendation:

Resolution 1:

THAT the Board of Directors of the Central Coast Regional District authorize the CCRD 2021 Consolidated Financial Statements prepared by KPMG.

Resolution 2:

THAT the Board of Directors of the Central Coast Regional District authorize the Draft Representation Letter to KMPG regarding the CCRD 2021 Audit Findings Report.

Respectfully Submitted by:



Ye-Ne (Sandra) Byun, Chief Financial Officer

Approved by:



Curtis Slingerland, Chief Administrative Officer

