



Date:	September 01, 2021
Current Meeting:	September 16, 2021
Board Meeting:	September 23, 2021

## BOARD MEMORANDUM

**TO:** Indianapolis Public Transportation Corporation (IPTC) Board of Directors

**THROUGH:** President/CEO Inez P. Evans

**FROM:** Deputy of Governance & Audit Brian Atkinson

**SUBJECT:** Consideration and Approval of 2020 Annual Financial External Audit Report

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### ACTION ITEM A – 8

#### **RECOMMENDATION:**

Review and receive the 2020 Annual Financial External Audit Report.

#### **BACKGROUND:**

On June 24, 2021, BKD CPAs & Advisors issued 2020 audits of the financial statements and compliance of IPTC as of and for the year ended December 31, 2020.

#### **DISCUSSION:**

The purpose of Action Item A-8 is to review and receive the 2020 Audit Report of the financial statements and compliance of IPTC as presented by BKD CPAs & Advisors. Representing BKD is Andy Rinzel, Partner and Emily Tursi, Senior Manager.

The complete 2020 Annual Comprehensive Financial Report can be found at <http://www.indygo.net/wp-content/uploads/2021/07/2020-IndyGo-ACFR.pdf>

#### **ALTERNATIVES:**

N/A

#### **FISCAL IMPACT:**

No Fiscal Impact

#### **DBE/XBE DECLARATION:**

N/A

#### **STANDING COMMITTEE DISCUSSION/RECOMMENDATION:**

This action will be reviewed by the Governance & Audit Committee on September 16, 2021.