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On agenda: 10/29/2020 Final action:

Title: Staff will present for Board acceptance audited financial statements and reports for Fiscal Year 2019-

20.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Agenda Item 4.a. - Audit Results and Required Communications.pdf, 2. Agenda Item 4.b. - FY19-20

ABAG POWER Audited Financial Statements and Reports.pdf, 3. Agenda Item 4.c. - FY19-20 ABAG POWER Financial Reports and Year End Audit Results Presentation.pdf, 4. Agenda Item 4.d. - FY19-

20 ABAG Publicly Owned Energy Resources (POWER) Financial Statements.pdf

Date Ver. Action By Action Result

10/29/2020 1 ABAG POWER Board of Directors

Subject:

Staff will present for Board acceptance audited financial statements and reports for Fiscal Year 2019-20

Presenter:

Kathy Lai, Lead Engagement Partner, Crowe, LLP

Arleicka Conley, Section Director, Finance and Accounting, ABAG/MTC

Recommended Action:

Acceptance

Attachments: List any attachments.