



## COMMITTEE TRANSMITTAL

**January 25, 2021**

**To:** Members of the Board of Directors

**From:** Andrea West, Interim Clerk of the Board *Andrea West*

**Subject:** Fiscal Year 2019-20 Annual Financial Statement Audits, Single Audit, and Agreed-Upon Procedures Reports

Finance and Administration Committee Meeting of January 13, 2021

**Present:** Directors Do, Hennessey, Hernandez, Jones, and Muller  
**Absent:** None

**Committee Vote**

Following the roll call vote, this item was declared passed 5-0 by the Members present.

**Committee Recommendation**

Receive and file the fiscal year 2019-20 annual financial statement audits, Single Audit, and agreed-upon procedures reports as information items.