



Legislation Details (With Text)

File #: ID 2016-163 **Version:** 1 **Name:**
Type: Discussion and Possible Action **Status:** Agenda Ready
File created: 3/10/2016 **In control:** Community Redevelopment Agency Special Meeting
On agenda: 3/16/2016 **Final action:**
Title: ACCEPT THE MCRA INDEPENDENT AUDITOR'S REPORT FOR FY 2015
Sponsors:
Indexes:
Code sections:
Attachments: 1. REPORT

Date	Ver.	Action By	Action	Result
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TO: Chair and Members of the Board

FROM: Diane Colonna, Executive Director

DATE: March 16, 2016

ACCEPT THE MCRA INDEPENDENT AUDITOR'S REPORT FOR FY 2015

BACKGROUND:

GLSC & Company, PLLC has completed its audit of the MCRA's FY 2015 financial statements, and concludes that the statements fairly present the agency's financial position as of September 30, 2015. There were no issues of concern or findings expressed in the report. A copy of the report is attached for review.

RECOMMENDATION:

Accept the audited MCRA FY 2015 financial statements prepared by GLSC & Company, PLLC.

FISCAL IMPACT:

N/A

CONTACT PERSON: Diane Colonna, Executive Director