



AGENDA ITEM: 9

MEETING DATE: January 28, 2015
TO: Board of Directors
FROM: Sally Lyon, Director of Finance and Administration
SUBJECT: Audited Financial Statements

RECOMMENDATION:

Receive and approve the financial statements and independent auditor's report for the fiscal year ended September 30, 2014 and 2013.

DISCUSSION:

The audit work was completed in November by James Marta & Company. The auditor's report is a "clean" opinion. The auditor will present a review of the findings of the audit and a summary of historical data. He will also be available to answer any questions.

FISCAL IMPACT:

None

PUBLIC COMMUNICATIONS:

The financial statements are available on the District's website.

ATTACHMENTS:

The Financial Statements and Independent Auditor's Report for the Fiscal Year Ended September 30, 2014 and 2013.