



MEMO

To: NCRA Board of Directors

From: Executive Director Stogner

Date: June 12, 2019

Subject: **Agenda Item E.2 - Discussion and Possible Action Regarding Approval of Final Audited Statements for the 2017-18 Fiscal Year Ended June 30, 2018**

Attached for your consideration is the Final Audit Report for Fiscal Year 2017-18 drafted by NCRA's contract audit firm, Pisenti & Brinker of Santa Rosa, California.

It is important that the NCRA Board review and approve this audit to comply with RRIF federal law requirements as well as state fiscal year requirements.

Staff Recommendation:

Staff recommends approval of the Final Audit Report for FY 2017-18.