



## **MEMO**

**To:** NCRA Board of Directors

**From:** Executive Director Stogner

**Date:** May 9, 2018

**Subject:** **Agenda Item F.4 - Discussion and Possible Action Regarding Approval of Final Audited Statements for the 2016-17 Fiscal Year Ended June 30, 2017**

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Attached for your consideration is the Final Audit Report for Fiscal Year 2016-17 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.

NCRA's accountant, Stacey Edgmon is available to answer any questions related to the financial statements included in the Final Audit Report for FY 2016-17.

**Staff Recommendation:**

Staff recommends approval of the Final Audit Report for FY 2016-17.