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TRINDEL BOARD MEETING **AGENDA ITEM: G**
January 2017

SUBJECT: Annual Audit

ACTION FOR CONSIDERATION: Accept the Annual Audit for the period 7/1/2015 thru 6/30/2016.

BACKGROUND: Richard Gonzalez and Daniel Ibarra of Gallina LLP did the 2015/16 fiscal year audit and management report. This is the first year of a three year contract.

FISCAL IMPACT: None

RECOMMENDATION: Accept annual audit for 2015-2016.

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