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TRINDEL BOARD MEETING **AGENDA ITEM: F**
January 2014

SUBJECT: Annual Audit

ACTION FOR CONSIDERATION: Accept the Annual Audit for the period ending 6-30-2013.

BACKGROUND: Richard Gonzalez and staff of Gallina LLP did the 2013 fiscal year audit and management report. Gallina has completed the first year of our three year contract.

The Management Report identified that a strengthening controls over bank reconciliations would reduce the possibilities of errors and irregularities.

FISCAL IMPACT: None

RECOMMENDATION: None

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