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**Finance Department**

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Item # 15

**To: Lemoore Redevelopment Agency Board**  
**From: Nancy Cota, Finance Director**  
**Date: March 25, 2011**  
**Subject: Audited Financial Statements**

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**Background:**

Each year the Lemoore Redevelopment Agency has an independent CPA firm audit our records and prepare our financial statements. The 2009/2010 audit was performed by Sampson & Sampson, CPAs. Sampson & Sampson conducted the required audit fieldwork, and has presented us with the final audited Financial Statements (attached for your review).

Prior to distribution to lenders and other interested parties, the RDA Board must accept the financial statements. I am prepared to answer any questions you may have on Tuesday evening. The City and Golf Course financial statements will be presented at a later date. At that time a representative from Sampson and Sampson will be present to answer questions.

**Budget Impact:**

None.

**Recommendation:**

That the Redevelopment Agency Board, by motion, accept the RDA Audited Financial Statements and direct staff to distribute as requested.