

# AMBROSE RECREATION & PARK DISTRICT

AGENDA CATEGORY:	
BOARD MATTERS:	<u>8a</u>
CONSENT CALENDAR:	_____
PUBLIC HEARING:	_____
STUDY SESSION:	_____
_____:	_____

**BOARD MEETING DATE: January 14, 2021**

**ITEM TITLE: Consider Accepting the Final Audit Report for Fiscal Year 2019-2020 as Presented by Harshwal & Company, LLC**

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**RECOMMENDATION:**

That the Board of Directors accept the annual audit for Fiscal Year 2019 – 2020 (attachment 1).

**FISCAL IMPLICATIONS:**

There are no fiscal implications for accepting the annual audit.

**BACKGROUND:**

Special districts are required by state law to perform annual audits and submit them to both the county and to the state. The report is presented to the Board of Directors and designed to provide summary financial information for citizens and other interested parties. The format of this audit report complies with the generally accepted accounting principles (GAAP) and reporting requirements of the national Governmental Accounting Standards Board (GASB).

Respectfully submitted,  
Doug Long, General Manager

**Attachments:**

1. Audit Report FY19-20