

NEW BUSINESS

ITEM D-6

Transportation Development Act Audit

DATE SUBMITTED 01/30/2015
 SUBMITTED BY Finance Dir
 DATE ACTION REQUIRED 02/04/2015

Agenda Item No D-6
 CITY COUNCIL ACTION (X)
 PUBLIC HEARING REQUIRED ()
 RESOLUTION ()
 ORDINANCE 1ST READING ()
 ORDINANCE 2ND READING ()

**IMPERIAL CITY COUNCIL
 AGENDA ITEM**

| | | | |
|---|---|--------------------------------------|--|
| SUBJECT: | DISCUSSION/ACTION: TRANSPORTATION DEVELOPMENT ACT (TDA) FUNDS AUDIT. | | |
| | 1, ACCEPT FOR FILING TDA AUDIT FOR YEAR ENDING JUNE 30, 2014. | | |
| BACKGROUND/SUMMARY: | | | |
| The annual audit has been performed by Hutchinson and Bloodgood, LLP as required. Report is submitted for review and acceptance for filing. | | | |
| FISCAL IMPACT: None | | | |
| STAFF RECOMMENDATION: Council accepts for filing the TDA Audit ending June 30, 2014. | | | |
| MANAGER'S RECOMMENDATION: | | MANAGER'S INITIALS <u>MDB</u> | |
| MOTION: | | | |
| SECONDED: | APPROVED () | REJECTED () | |
| AYES: | DISAPPROVED () | DEFERRED () | |
| NAYES: | | | |
| ABSENT: | REFERRED TO: | | |