



## Legislation Details (With Text)

**File #:** REP 13-1086 **Version:** 2 **Name:** september 2009 financials  
**Type:** Staff Report **Status:** Agenda Ready  
**File created:** 10/16/2018 **In control:** Finance/Administrative Committee  
**On agenda:** 11/13/2018 **Final action:** 11/13/2018  
**Title:** Receive report from EAA staff on unaudited financial statements for September 2018.  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. Financial Report - September 2018

Date	Ver.	Action By	Action	Result
10/23/2018	1	Finance/Administrative Committee		

### **Receive report from EAA staff on unaudited financial statements for September 2018.**

#### STAFF RECOMMENDED MOTION:

None. This item is for informational purposes only.

#### SUMMARY:

The purpose of this agenda item is for the board to receive a report from EAA staff on the unaudited financial statements for September 2018, which are attached to this summary. This report was presented to the Finance/Administrative Committee at the October 23 meeting.

#### STRATEGIC PLAN REFERENCE:

This agenda item does not relate to a specific goal within the Strategic Plan, but supports the general EAA mission.

#### FISCAL IMPACT:

None. This is a report of the unaudited financial statements for September 2018.

