

City of San Antonio

Legislation Details

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Ordinance

In control: Early Childhood Education Municipal Development

Corporation Board of Directors

On agenda: 10/9/2015

Title: Briefing and Board discussion of the fiscal year 2015 financial audit and related reports [Santos

Fraga, Jr. CPA, Partner, Marc Sewell, CPA, Partner, Michelle Hyde, CPA, Audit Manager, Padgett,

Stratemann & Co., L.L.P., Alfredo Martinez, DFA]

Sponsors:

Indexes: Pre-K 4 SA

Code sections:

Attachments: 1. Pre-K 4 SA FY 2015 Fund Schedule, 2. FY 2015 Financial Report PowerPoint, 3. 2015 Pre-K 4 SA

Audit Results PowerPoint, 4. 2015 Pre-K 4 SA Report on Conduct of Audit and Management Letter

Comments, 5. 2015 Pre-K 4 SA Annual Financial Report Draft

Date Ver. Action By Action Result