

Ishida, Nancy [AC]

From: Magnuson, Linda <lmagnuson@placentia.org>
Sent: Monday, February 29, 2016 2:41 PM
To: Tran, Brenda [AC]
Subject: RE: Request for FY 14-15 Audited Financial Statements

Good Afternoon Brenda,

You are correct. The Placentia Civic Center Authority was still inactive in FY2014-15 and will be in FY2015-16.

Linda G. Magnuson
Chief Financial Officer
City of Placentia
401 East Chapman Avenue
Placentia, CA 92870

(714)993-8229



From: Tran, Brenda [AC] [<mailto:Brenda.Tran@ac.ocgov.com>]
Sent: Monday, February 29, 2016 2:03 PM
To: Magnuson, Linda
Subject: Request for FY 14-15 Audited Financial Statements

Good afternoon Linda,

We're in the process of performing the Auditor-Controller's mandated review of JPAs' audited financial statements. Last year you indicated that **Placentia Civic Center Authority** has been inactive for many years. Please confirm if it is still inactive therefore no audit was performed.

If you have any questions, please let me know.

Regards,
Brenda Tran, CPA
Auditor-Controller, Internal Audit Division
12 Civic Center Plaza, Room 232
Santa Ana, CA 92701
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