

Otay Mesa Enhanced Infrastructure Financing District

FY 2020 Financial Audit Contract Authorization

March 8, 2021
Public Financing Authority Meeting





Today's Action

- Authorization to enter into contract with Macias, Gini & O'Connell, LLP (MGO) for Financial Audit Services.



Contractual Services with MGO

- State Law AB-116, Section 53398, new financial requirements.
- Annual Independent Financial Audit – Fiscal Year 2020
 - MGO will provide financial audit services to comply with AB-116
 - Audit Results for Fiscal Year 2020 are due by June 30, 2021.
- Financial audit services not to exceed \$19,500 funded by District revenues

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