

*March 15, 2010*



## **AGENDA ITEM 2 F**

### **COMPREHENSIVE ANNUAL FINANCIAL REPORT (CAFR)**

**REQUESTED BY:** CRTPA Staff

**TYPE OF ITEM:** Consent

#### **STATEMENT OF ISSUE**

This item requests the acceptance of the Capital Region Transportation Planning Agency (CRTPA) Comprehensive Annual Financial Report (CAFR) for the year ending September 30, 2009.

#### **RECOMMENDED ACTION**

Option 1: Accept the FY 2009 CRTPA Comprehensive Annual Financial Report (CAFR).

#### **HISTORY AND ANALYSIS**

The Capital Region Transportation Planning Agency (CRTPA) Comprehensive Annual Financial Report (CAFR) for the year ended September 30, 2009 has been completed. Included are the opinion of the external auditors related to the statements presented, their management letter, and the auditors' reports on compliance and internal controls. Carr, Riggs, and Ingram performed the audit for the CRTPA.

State law requires that the CAFR be completed by March 30, 2010. There were no significant deficiencies or material weaknesses. One comment regarding the staff services agreement has been responded to.

The CAFR document is included in the agenda package. A bound copy will be distributed to CRTPA members at the meeting.

#### **OPTIONS**

Option 1: Accept the FY 2009 CRTPA Comprehensive Annual Financial Report (CAFR).

Option 2: Provide other direction.

#### **ATTACHMENT**

Attachment 1: CRTPA FY 2009 Comprehensive Annual Financial Report