



Legislation Details

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Title: CDA Resolution No. 4499 - Accepting the Final Audits for Fiscal Year 2021 for Allied Drive Redevelopment, LLC; Burr Oaks Senior Housing, LLC; CDA 95-1; Monona Shores; Truax Park Redevelopment Phase 1, LLC; Truax Park Development Phase 2, LLC; and Village on Park

Sponsors:

Indexes:

Code sections:

Attachments: 1. CDA Resolution 4499.pdf, 2. 2021 CDA Redevelopment Authority Audit Overview.pdf, 3. Final 2021 Audit Allied Drive Redevelopment.pdf, 4. 2021 End of Audit Communication Allied Dr.pdf, 5. 2021 Audited Financial Statements Burr Oaks Senior Housing.pdf, 6. 2021 Management Letter Burr Oaks Senior Housing.pdf, 7. 2021 Final Audit CDA 95-1.pdf, 8. 2021 Final End of Audit Communication Letter CDA 95-1.pdf, 9. 2021 Final Audit Monona Shores.pdf, 10. 2021 End of Audit Communication Letter Monona Shores.pdf, 11. 2021 Final Audit Truax Park Redevelopment Phase 1 LLC.pdf, 12. 2021 End of Audit Letter Truax Park Redev Phase 1 LLC.pdf, 13. 2021 Final Audit Truax Park Phase 2.pdf, 14. Final 2021 End of Audit Communication Letter TP2.pdf, 15. Final 2021 Audit Village on Park.pdf, 16. End of Audit Communication Letter Village on Park.pdf

Date	Ver.	Action By	Action	Result
6/9/2022	1	COMMUNITY DEVELOPMENT AUTHORITY	Approve	Pass
6/3/2022	1	COMMUNITY DEVELOPMENT AUTHORITY	Refer	