

Cattaraugus County

Economic Sustainability and Growth Corporation, Inc.

303 Court St., Little Valley, NY 14755

www.ccesgc.org



Certified Financial Audit

The CCESGC was formed in April 2015 and originated one loan as outlined above in the annual report on operations and accomplishments. As a result of that loan, four fiscal transactions occurred; loan interest repayments of \$416.67 per month for the months of Sept. through Dec. 2015. A certified financial audit was not conducted in 2015. However, the organization intends to seek and engage those services in 2016 to ensure compliance with all applicable state and local laws.