

CITY OF OLEAN
DEPT. OF COMMUNITY DEVELOPMENT



Mary L. George, Program Coordinator

Olean Municipal Building • 101 East State Street

P.O. Box 668 • Olean, NY 14760-0668

Phone: (716) 376-5647 • Fax: (716) 376-5707

OLEAN URBAN RENEWAL AGENCY
E-mail: Mary.L.George@cityofolean.org
www.cityofolean.com

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This statement certifies that the Olean Urban Renewal Agency followed a process that assessed and documented the adequacy of its internal control structure and policies for the year ending June 30, 2016. To the extent that deficiencies were identified, the authority has developed corrective action plans to reduce any corresponding risk.

