

**COUNTY OF SONOMA
AGENDA ITEM
SUMMARY REPORT**

Clerk of the Board Use Only

Meeting Date: _____ Held Until: _____

Agenda Item No: _____ Agenda Item No. _____

DEPARTMENT: Auditor-Controller-Treasurer-Tax Collector

4/5 VOTE REQUIRED

CONTACT:
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PHONE:
(707) 565-8302

BOARD DATE:
July 14, 2009

DEADLINE FOR BOARD ACTION:

AGENDA SHORT TITLE:

Audit Report

REQUESTED BOARD ACTION:

Review and acceptance of the Report of the Sonoma County Agriculture Preservation and Open Space District for the Fiscal Year ended June 30, 2008.

CURRENT FISCAL YEAR FINANCIAL IMPACT

Expenditures

Add'l Funds Requiring Board Approval

Estimated Cost \$ _____

Contingencies \$ _____
Fund Name: _____

Amount Budgeted \$ _____

Unanticipated Revenue \$ _____
Source: _____

Other Available Approp . . \$ _____
(explain below)

Other Transfer(s) \$ _____
Source: _____

Additional Requested \$ _____

Add'l Funds Requested \$ _____

Explanation *(if required)*: _____

PRIOR BOARD ACTION(S):

The Board reviewed and approved the audit report for the fiscal year ending June 30, 2007.

ALTERNATIVES - RESULTS OF NON-APPROVAL:

- The Board may defer approval and request additional work.
- The Board may reject the report.
- Report will be resubmitted with further explanation.

BACKGROUND:

The Auditor-Controller's Office conducted a financial audit of the Sonoma County Agricultural Preservation and Open Space District for the fiscal year ended June 30, 2008. Our audit included a review of policies, procedures and transactions for cash receipts, accounts receivable, cash disbursements, payroll and capital assets. Our purpose was to express an opinion on whether the financial statements were prepared in accordance with generally accepted accounting principles.

There were no significant findings or recommendations as a result of the audit.

ATTACHMENTS:

ON FILE WITH CLERK: Audit Report

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VOTE: