

**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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Board Date:
August 04, 2009

Deadline for Board Action:

AGENDA SHORT TITLE:

Audit Report

REQUESTED BOARD ACTION:

Review and approval of the audit report of County Service Area No. 40 – Fire Services 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 Avail Approp \$ _____
(Explain below)

Other Transfer(s) \$ _____
(Source:)

Additional Requested: \$ _____

Add'l Funds Requested: \$ _____

Explanation (if required):

Prior Board Action(s): The audit report for the period July 1, 2000 to June 30, 2001 was reviewed and approved by the Board of Supervisors. The interim audit report, covering the years 2002 through 2005, was not reviewed by the Board. The audit report for the period July 1, 2006 to June 30, 2007 was reviewed by the Board.

Alternatives - Results of Non-Approval:

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

Background:

The Auditor-Controller's Office conducted a financial audit of the County Service Area No. 40 – Fire Services for the fiscal years 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.

Our review yielded no significant findings.

Attachments:

On File With Clerk: Audit Report, County Service Area No. 40 Fire Services – 2008

CLERK OF THE BOARD USE ONLY

Board Action (If other than "Requested")

Vote:

