## **LAFCO**

**Santa Barbara Local Agency Formation Commission** 

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October 2, 2003 (Agenda)

Local Agency Formation Commission 105 East Anapamu Street, Room 403 Santa Barbara CA 93101

## Financial Audit for FY 2002-2003

The staff placed the financial audit or FY 2002-03 on the October 2 agenda thinking that the report would be available from Moss, Levy & Hartzheim. This was based on a preliminary audit that was shared with our office for review.

As it turns out there is additional correspondence and research that the auditing firm wishes to complete before submitting a final audit to the Commission.

It is therefore recommended that this matter be postponed until the next Commission meeting which is scheduled for November 6.

Very truly yours,

BOB BRAITMAN Executive Officer