

LAFCO

Santa Barbara Local Agency Formation Commission

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November 6, 2003 (Agenda)

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

Completed Financial Audit for Fiscal Year 2002-03

Dear Members of the Commission:

RECOMMENDATION

It is recommended the Commission receive and file the enclosed audit report for the fiscal year ending June 30, 2003.

DISCUSSION

The Commission in February 2003 selected the auditing firm of Moss, Levy & Hartzheim to prepare financial audits. Enclosed with the meeting packet is the completed Independent Auditor's Report for Fiscal Year 2002-03.

The report does not propose changes in how the Commission or staff account for or manage financial resources. Since it is a report without recommendations we have not asked Moss, Levy & Hartzheim to attend the November 6 meeting but they are available to attend a future meeting if requested to discuss their findings.

Please contact the LAFCO office if you have any questions.

Very truly yours,

BOB BRAITMAN
Executive Officer

cc: Bob Geis, County Auditor Controller
Ron Levy, Moss, Levy & Hartzheim

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For a copy of the 2002-03 Financial Audit please contact the
LAFCO office at (805)568-3391 or at lafco@sblafco.org