

# L A F C O M E M O R A N D U M

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*SANTA BARBARA LOCAL AGENCY FORMATION COMMISSION*  
105 East Anapamu Street ♦ Santa Barbara CA 93101 ♦ (805) 568-3391 ♦ Fax (805) 568-2249

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January 3, 2019

TO: Each Member of the Commission

FROM: Paul Hood *PLH*  
Executive Officer

SUBJECT: Status of 2017-18 Audit of Financial Statements by Bartlett, Pringle and Wolf, LLP

*This is an Informational Report. No Action is Necessary*

## DISCUSSION

As the Commission is aware, Bartlett, Pringle and Wolf, LLP, has been retained to complete a Financial Audit of the review of the Commission's 2017-18 Financial Statements. For several months, staff and legal counsel have been working with representative of the firm make sure that the audit is complete.

Bartlett, Pringle and Wolf, LLP have completed the 2017-18 Audit of Financial Statements. The final document will be distributed in the next few weeks and will be scheduled for the February 7, 2019 Commission meeting.

Please contact the LAFCO office if you have any questions.