# **LAFCO**

## **Santa Barbara Local Agency Formation Commission**

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October 1, 2009 (Agenda)

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

### Financial Audit for Fiscal Year Ending June 30, 2008

Dear Members of the Commission:

#### RECOMMENDATION

It is recommended the Commission continue this matter until the November 5 meeting.

### **DISCUSSION**

After placing this matter on the agenda based on the understanding Bartlett, Pringle & Wolf, LLP had prepared its audit report for Fiscal-Year 2008 we were informed the report is being augmented to reflect pending litigation and the agreement for indemnification of LAFCO costs.

We are therefore recommending that the Independent Auditor's Report for the Fiscal-Year 2008 be continued to the LAFCO meeting on November 5.

Please contact the LAFCO office if you have any questions.

Very truly yours,

BOB BRAITMAN Executive Officer

cc: John J. Britton, Bartlett, Pringle & Wolf, LLP Bob Geis, County Auditor Controller