

LAFCO MEMORANDUM

SANTA BARBARA LOCAL AGENCY FORMATION COMMISSION

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June 3, 2021 (Agenda)

TO: Each Member of the Commission

FROM: Mike Prater
Executive Officer

SUBJECT: **Status of 2019-20 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 for the review of the Commission's 2019-20 Financial Statements. For several months, staff and legal counsel have been working with representatives of the firm making sure that the audit is complete.

Bartlett, Pringle and Wolf, LLP, are nearing completion of the 2019-20 Audit of Financial Statements. The final document will be distributed in the next few months and will be scheduled for August or September Commission meeting.

Please contact the LAFCO office if you have any questions.