



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

MEMORANDUM

Date: February 4, 2020
To: Board Directors
Attn: Mike Del Puppo
President
From: Fire District Staff
Subject: Audit Report for FY 18/19

BOARD OF DIRECTOR'S BRIEFING PAPER

ISSUE:

Staff is asking the Board of Directors to review and approve the annual Auditor's Report for Fiscal Year 2018/2019 prepared by the district's auditor, Joe Mastro of Cuttone & Mastro.

BACKGROUND:

Each year the district's auditor prepares the annual Auditor's Report based on testing and review of the District's financial statements as prepared by staff.

DISCUSSION:

The Auditor's Report for fiscal year ending June 30, 2019 includes a report from management regarding the condition of the district's financial health. The Management's Discussion and Analysis is prepared by staff and provided to the reader for a quick synopsis of the results of the audit. The financial statements, covering FY 18/19 and FY 17/18, immediately follow the Management's Discussion and Analysis.

ALTERNATIVES:

There are no recommended alternatives.

IMPACTS (Consider potential consequences related to each of the following areas of concern for proposed alternatives):

- Fiscal – No known impacts
- Operational – No known impacts
- Legal – No known impacts
- Labor - No known impacts
- Sociopolitical - No known impacts
- Policy - No known impacts
- Health and safety - No known impacts
- Environmental - No known impacts
- Interagency - No known impacts

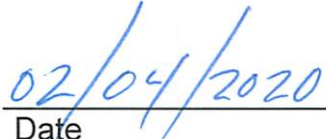
RECOMMENDATION:

It is recommended by Staff that the District Board of Director's approves the Audit Report as presented. It is also recommended that any Board Member makes a motion to approve the Audit Report for Fiscal Year 2018/2019.

APPROVED:



Josh I. Chrisman, Administration Officer



Date