



Napa County

Board Agenda Letter

1195 THIRD STREET
SUITE 310
NAPA, CA 94559
www.countyofnapa.org
Main: (707) 253-4580

Board of Supervisors

Agenda Date: 12/17/2024

File ID #: 24-2110

TO: Board of Supervisors
FROM: Tracy A. Schulze - Auditor-Controller
REPORT BY: Kim Lambert - Accountant-Auditor II
SUBJECT: In-Home Supportive Services Agency Audit Report for Fiscal Year Ended June 30, 2024

RECOMMENDATION

Accept and file the In-Home Supportive Services Agency financial audit report for the fiscal year ended June 30, 2024. (No Fiscal Impact, Mandatory)

BACKGROUND

Brown Armstrong Accountancy Corporation has audited the financial statements for the Napa County In-Home Supportive Services Agency (IHSS) for the year ended June 30, 2024. The attached audit was prepared in accordance with generally accepted auditing standards and in compliance with California Government Code Section 25250. The report has an unqualified (clean) opinion, with no management comments. Also attached is required communication from the external auditors to the Board of Supervisors regarding the audit.

Requested Action: Accept and file the report.

FISCAL & STRATEGIC PLAN IMPACT

Is there a Fiscal Impact?	No
Is it Mandatory or Discretionary?	Mandatory
Is the general fund affected?	No
Future fiscal impact:	None
Consequences if not approved:	The County would not be in compliance with California Government Code 25250

ENVIRONMENTAL IMPACT

ENVIRONMENTAL DETERMINATION: The proposed action is not a project as defined by 14 California Code of Regulations 15378 (State CEQA Guidelines) and therefore CEQA is not applicable.