



Napa County

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Legislation Details (With Text)

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On agenda: 3/19/2024 **Final action:** 12/31/2023

Title: Acceptance of the Financial Audit Report for Fiscal Year 2022-2023 performed by Brown Armstrong, CPAs. (No Fiscal Impact)

Sponsors: Board of Supervisors

Indexes:

Code sections:

Attachments: 1. Financial Statements, 2. Audit Letter

Date	Ver.	Action By	Action	Result
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TO: Napa County Flood Control and Water Conservation District

FROM: Tracy Schulze - Auditor Controller

REPORT BY: Sarah Geiss - Staff Services Analyst II

SUBJECT: Acceptance of the Audit Report for Fiscal Year 2022-2023

RECOMMENDATION

Acceptance of the Financial Audit Report for Fiscal Year 2022-2023 performed by Brown Armstrong, CPAs. (No Fiscal Impact)

BACKGROUND

Government Code Section 25250 requires that an annual financial audit be prepared in accordance with generally accepted accounting principles (GAAP). The audit report is attached along with the required communications letter to the Board from the External Auditor, Brown Armstrong CPAs. The audit resulted in an unqualified (clean) opinion with no management comments or recommendations.

FISCAL & STRATEGIC PLAN IMPACT

Is there a Fiscal Impact? No

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.