



# Napa County

1195 THIRD STREET  
SUITE 310  
NAPA, CA 94559  
www.countyofnapa.org

Main: (707) 253-4580

## Legislation Text

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File #: 22-93, Version: 1

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**TO:** Board of Directors  
**FROM:** Tracy Schulze - Auditor Controller  
**REPORT BY:** Georgina Panganiban - Accounting Manager  
**SUBJECT:** Audit Report for Fiscal Year Ending June 30, 2021

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### **RECOMMENDATION**

Auditor-Controller requests acceptance of a Financial Audit Report for the Fiscal Year Ended June 30, 2021 performed by Brown Armstrong, Certified Public Accountants.

### **EXECUTIVE SUMMARY**

Brown Armstrong CPA, have audited the financial statements of the In-Home Supportive Services Public Authority of Napa County for the fiscal year ending June 30, 2021. Acceptance of the audit report is recommended. A copy of the report is on file with the Clerk of the Board.

### **FISCAL & STRATEGIC PLAN IMPACT**

Is there a Fiscal Impact? No  
County Strategic Plan pillar addressed: Effective and Open Government

### **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.

### **BACKGROUND AND DISCUSSION**

Government Code Section 25250 requires that an annual financial audit of the In-Home Supportive Services Public Authority of Napa County (IHSS) be prepared in accordance with generally accepted auditing standards. The audit report to be presented to the Governing Board today has an unqualified or "clean" opinion, with no material findings or management comments. The final report is attached as well as the Required

Communications Letter from the Auditors to the Board.

A copy of the financial audit is on file with the Clerk of the Board.