

Agenda Date: March 18, 2004
Agenda Placement: Admin
Estimated Time: N/A
Continued Item: No

Board Agenda Item

TO: Air Pollution Control District Board
FROM: Douglas W. Allard, Air Pollution Control Officer
SUBJECT: General Purpose Financial Report for Fiscal Years 2002/2003 and 2001/2002

RECOMMENDATION:

Receive and file the attached General Purpose Financial Report for Fiscal Years 2002/2003 and 2001/2002 including the independent audit.

DISCUSSION:

Each year, financial statements and an independent audit must be prepared on the APCD's financial status. The attached General Purpose Financial Report for Fiscal Years 2002/2003 and 2001/2002 was prepared for the APCD by the Accounting Firm of Nasif, Hicks, Harris & Co. Also included is the Independent Auditors' Letter to the Board of Directors.