



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

MEMORANDUM

Date: January 4, 2018
To: Board Directors
Attn: Mike Del Puppo
President
From: Fire District Staff
Subject: Audit Report for FY 16/17

BOARD OF DIRECTOR'S BRIEFING PAPER

ISSUE:

Staff is asking the Board of Directors to review and approve the Audit Report for Fiscal Year 2016/2017 as prepared by the District's Auditor.

BACKGROUND:

Each year the District's Auditor, Joe Mastro of Cuttone & Mastro, prepares the audit report based on his testing and review of the District's financial statements as prepared by Staff.

DISCUSSION:

The audit report for fiscal year ending June 30, 2017 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 16/17 and FY 15/16, immediately follow the Management's Discussion and Analysis.

ALTERNATIVES:

There are no recommended alternatives.

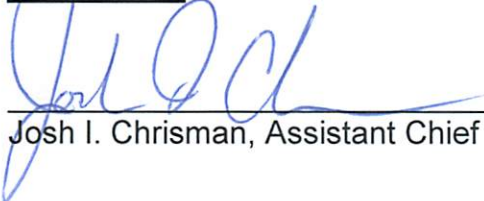
IMPACTS (Consider potential consequences related to each of the following areas of concern for proposed alternatives):

- Fiscal – N/A
- Operational – N/A
- Legal – N/A
- Labor - NA
- Sociopolitical - NA
- Policy - NA
- Health and safety - NA
- Environmental - NA
- Interagency - NA

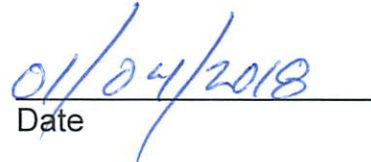
RECOMMENDATION:

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 2016/2017.

APPROVED:



Josh I. Chrisman, Assistant Chief



Date