

DEPARTMENTS

ECONOMIC DEVELOPMENT

Jobs and Employment Services Department

FISCAL GROUP

Treasurer/Tax Collector Interest Apportionment
Management Letter - Treasurer/Tax Collector Interest Apportionment
Review of Treasurer's Investments – February 28, 2006

HUMAN SERVICES GROUP

Cash Controls Audit of Victorville Department of Children Services – Human Services

PUBLIC AND SUPPORT SERVICES GROUP

Management Letter - County Service Area No. 60 – Apple Valley Airport, June 30, 2005
Internal Control Recommendations Related to the Cash Theft of \$7,590 at the Land Use Services – Building & Safety Division, Victorville Office
Flood Control District, June 30, 2005
Management Letter – Flood Control District, June 30, 2005

PUBLIC HEALTH

Cash Controls Audit of Victorville Environmental Health

PURCHASING

Central Stores Inventory Observation

RISK MANAGEMENT

Audit of Risk Management's Claims Processing of Liability and Worker's Compensation Claims July 1, 2004 to June 30, 2005

SPECIAL DISTRICTS

SANITATION

Management Letter – Crestline Sanitation District 6-30-05

JPA'S AND OTHERS

Agua Mansa Industrial Growth Association
Management Letter – Twentynine Palms Cemetery District 6-30-05

SPECIAL DISTRICTS - *Continued*

Inland Empire Public Facilities Corporation
San Bernardino County Financing Authority

The following audit reports performed by external firms are on file at the following location:

Auditor/Controller-Recorder

Internal Audits Section

222 West Hospitality Lane, 4th Floor

San Bernardino, CA 92415-0018

For a copy call 909-386-8821

Or you may view them at the

County of San Bernardino

Auditor/Controller-Record Website

<http://www.co.san-bernardino.ca.us/acr>

Select Online Services/Forms and Publications

AUDITS PERFORMED BY EXTERNAL FIRMS

GRANTS

District Attorney's Office Workers' Compensation Insurance Fraud Program
District Attorney's Office Automobile Insurance Fraud Program Grant
District Attorney's Office Organized Automobile Fraud Activity Interdiction
Program Grant (Urban Grant)
District Attorney's Office Spousal Abuser Prosecution Program Grant

SPECIAL DISTRICTS

County Service Area 9 - Phelan
County Service Area 17 – Apple Valley
County Service Area 18 – Cedarpines Park
County Service Area 20 – Joshua Tree
County Service Area 29 – Lucerne Valley
County Service Area 30 – Red Mountain
County Service Area 38 – County Fire
County Service Area 40 – Elephant Mountain
County Service Area 42 – Oro Grande
County Service Area 53 – Big Bear/Fawnskin
County Service Area 54 – Crest Forest
County Service Area 56 – Wrightwood and Zone F-1 Pinon Hills
County Service Area 59 – Deer Lodge

AUDITS PERFORMED BY EXTERNAL FIRMS

SPECIAL DISTRICTS – *Continued*

County Service Area 63 – Yucaipa and Oak Glen
County Service Area 64 – Spring Valley Lake
County Service Area 68 – Valley of the Moon
County Service Area 69 – Lake Arrowhead
County Service Area 70 – Countywide
County Service Area 70 – Consolidated Fire
County Service Area 70 – Zones B and C
County Service Area 70 – Zone D-1 – Arrowhead Dam
County Service Area 70 – Zone F Morongo Valley
County Service Area 70 – Zone FP1 – Windy Acres
County Service Area 70 – Zone G, L and L-1
County Service Area 70 – Zone HL – Havasu Lake
County Service Area 70 – Zone J
County Service Area 70 – Zone M – Wonder Valley
County Service Area 70 – Zone OS-1 – North Etiwanda Fontana Open
County Service Area 70 – Zone PM1 – Lake Arrowhead Paramedic
County Service Area 70 – Zone P-6 – El Mirage Park
County Service Area 70 – Zone P-8 – Fontana Park
County Service Area 70 – Zone P-9 – Fontana
County Service Area 70 – Zone P-10 – Mentone
County Service Area 70 – Zone R-2 – Twin Peaks
County Service Area 70 – Zone R-3 – Erwin Lake
County Service Area 70 – Zone R-4 – Cedar Glen
County Service Area 70 – Zone R-5 – Sugarloaf
County Service Area 70 – Zone R-7 – Lake Arrowhead
County Service Area 70 – Zone R-8 – Riverside Terrace
County Service Area 70 – Zone R-9 – Rim Forest
County Service Area 70 – Zone R-11 – Running Springs/Preston
County Service Area 70 – Zone R-12 – Baldwin Lake
County Service Area 70 – Zone R-13 – Arrowhead North Shore
County Service Area 70 – Zone R-15 – Landers
County Service Area 70 – Zone R-16 – Running Springs
County Service Area 70 – Zone R-19 – Copper Mountain
County Service Area 70 – Zone R-20 – Flamingo Heights
County Service Area 70 – Zone R-21 – Mountain View
County Service Area 70 – Zone R-22 – Twin Peaks
County Service Area 70 – Zone R-23 – Mile High Park
County Service Area 70 – Zone R-25 – Lucerne Valley
County Service Area 70 – Zone R-26 – Yucca Mesa
County Service Area 70 – Zone R-28 – Joshua Tree
County Service Area 70 – Zone R-29 – Yucca Mesa
County Service Area 70 – Zone R-30 – Verdemont
County Service Area 70 – Zone R-31 – Lytle Creek
County Service Area 70 – Zone R-33 – Big Bear City

AUDITS PERFORMED BY EXTERNAL FIRMS

SPECIAL DISTRICTS – *Continued*

County Service Area 70 – Zone R-34 – Big Bear
County Service Area 70 – Zone R-35 – Cedar Glen
County Service Area 70 – Zone R-36 – Pan Springs
County Service Area 70 – Zone R-37 – Chino (Road)
County Service Area 70 – Zone R-39 – Highland Estates (Phelan)
County Service Area 70 – Zone R-40
County Service Area 70 – Zone R-41
County Service Area 70 – Zone R-42 Windy Pass
County Service Area 70 – Zone S-3
County Service Area 70 – Zone S-7 Lenwood Sewer Imp Project
County Service Area 70 – Zone SP-2 – High Country
County Service Area 70 – Zone TV-2 – Morongo Valley
County Service Area 70 – Zone TV-4 – Wonder Valley
County Service Area 70 – Zone TV-5 – Mesa Translator
County Service Area 70 – Zone W – Hinkley
County Service Area 70 – Zone W-1
County Service Area 70 – Zone W-3 – Hacienda Heights
County Service Area 70 – Zone W-4 – Pioneer Town
County Service Area 73 – Arrowbear Lake
County Service Area 79 – Green Valley Lake
County Service Area 82 – Searles Valley
County Service Area SL-1 – Street Lighting
Forest Falls Fire
Lake Arrowhead Fire
Monte Vista Fire
Yucca Valley Fire
Central Valley Fire
Big Bear Valley Park and Recreation
Bloomington Park and Recreation