

**LOCAL AGENCY FORMATION COMMISSION  
COUNTY OF SAN BERNARDINO**

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**DATE:** APRIL 9, 2004  
**FROM:** KATHLEEN ROLLINGS-McDONALD, Executive Officer  
**TO:** LOCAL AGENCY FORMATION COMMISSION

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**SUBJECT: AGENDA ITEM #4** -- Review and Acceptance Of Audit Report  
Prepared For The Fiscal Year Ending June 30, 2003

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**RECOMMENDATION:**

1. Review and accept Audit Report prepared by the County of San Bernardino Auditor/Controller-Recorder's Office, Audits Division; and,
2. Direct the Clerk to the Commission to file a copy of the accepted Audit Report with all appropriate entities.

**BACKGROUND:**

Attached to this report is a copy of the "Audit Report" submitted by the Internal Audits Section of the County Office of Auditor/Controller-Recorder for the Commission's review. Mr. Mark Cousineau, Supervising Accountant, Internal Audits Section, County Auditor/Controller-Recorder's Office, will be present at the April 21<sup>st</sup> hearing to answer any specific questions on this document.

The staff is recommending that the Commission take the actions outlined to accept the Audit Report as presented and instruct the Clerk to submit it to the appropriate entities.

/KRM

Attachment:

Audit Report Distributed March 2004