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## County of Santa Cruz

## AUDITOR-CONTROLLER'S OFFICE

701 OCEAN STREET, SUITE 100, SANTA CRUZ, CA 950604073 (631) 454-2500 FAX (831) 454-2660

GARY A. KNUTSON, AUDITOR-CONTROLLER

Chief Deputy Auditor-Controllers
Pam Silbaugh, Accounting
Suzanne Young, Audit and Systems
Kathleen Hammons, Budget and Tax

January 24, 2000

AGENDA: February 8. 2000

BOARD OF SUPERVISORS County of Santa Cruz 701 Ocean Street Santa Cruz, CA 95060

SUBJECT:

COMPREHENSIVE ANNUAL FINANCIAL REPORT OF THE COUNTY OF SANTA

**CRUZ; SINGLE AUDIT REPORT** 

Dear Members of the Board:

In accordance with State law we have completed the Comprehensive Annual Financial Report of the County of Santa Cruz for the fiscal year ended June 30, 1999. This report was prepared and audited by the County's independent auditor, the firm of Vargas, Lopez and Company. The auditors have issued a report that was qualified because they were unable to determine the effects of the County's Year 2000 remediation efforts. This is standard language and it does not represent an assessment of our Year 2000 efforts. The Partner-in-Charge of our audit met with the Audit Committee to discuss the report. There were no material weaknesses reported. As required, the independent auditors have also issued the Single Audit Report. These reports are on file with the Clerk of the Board.

IT IS THEREFORE RECOMMENDED that your board accept and file these reports.

Very truly yours,

GARY A. KNOTSON

Auditor-Controller

cc:

CAO, County Counsel Auditor-Controller

Recommended by:

Susan Mauriello, County Administrative Officer