



# County of Santa Cruz

## AUDITOR-CONTROLLER'S OFFICE

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GARY A. KNUTSON, AUDITOR-CONTROLLER

**Chief Deputy Auditor-Controllers**

Pam Silbaugh, Accounting

Suzanne Young, Audit and Systems

Kathleen Hammons, Budget and Tax

August 15, 2002

AGENDA: August 20, 2002

**BOARD OF SUPERVISORS**

County of Santa Cruz

701 Ocean Street

Santa Cruz, CA 95060

**Subject: Auditor-Controller's Report on SPCA Disallowed Costs**

Dear Members of the Board:

During the Budget Hearings in June 2002, your Board directed that the Auditor-Controller return on August 20, 2002 with a further report on SPCA disallowed costs. We had originally requested a deferral of this report until October 22, 2002 so that the Auditor-Controller could present it personally when he returns from medical leave. However, the SPCA has since informed us that they will not be able to make further records available to us until September 16, 2002. Accordingly, we are requesting that your Board defer the report until November 19, 2002.

**IT IS THEREFORE RECOMMENDED** that your Board defer the Auditor-Controller's report on SPCA disallowed costs and direct the Auditor-Controller to return with the report on or before November 19, 2002.

Sincerely,

Gary A. Knutson, Auditor-Controller

By Suzanne Young

Chief Deputy Auditor-Controller

GK:SY

cc: CAO, Auditor-Controller

**RECOMMENDED:**

Susan A. Mauriello, County Administrative Officer