

**SACRAMENTO METROPOLITAN AIR QUALITY
MANAGEMENT DISTRICT**

For Agenda of: January 24, 2008

TO: Board of Directors
Sacramento Metropolitan Air Quality Management District

FROM: Larry Greene
Air Pollution Control Officer

SUBJECT: **Approve Resolution Accepting Comprehensive Annual Financial Report (CAFR),
Independent Auditors' Report, and Single Audit Report for Fiscal Year 2006/2007**

Recommendation Staff recommends the Board approve the attached Resolution accepting the CAFR, Independent Auditor's Report, and Single Audit Report (Report on Federal Awards) for Fiscal Year 2006/2007; and authorize the Chairperson of the Board to sign it for and on behalf of the Sacramento Metropolitan Air Quality Management District ("District").

Audit James Marta & Company, an independent auditing firm, is responsible for expressing an opinion on the financial statements and the single audit Report of the District based upon their audit. The audit also assesses accounting principles used and significant estimates made by the management of the District.

**Presentation of
Financial Statements
and Single Audit** James Marta & Company has prepared the Financial Statements and Single Audit of the District for presentation to the Board of Directors and will answer any questions regarding their independent auditors' report.

James Marta & Company found no material weaknesses during their audit of the District. It was noted in the Summary Schedule Of Prior Audit Findings that all prior year recommendations had been implemented.

Attachments

Attached are copies of the fiscal year 2006/2007 CAFR,
Independent Auditors' Report, and Single Audit Report.

Respectfully submitted,

Larry Greene
Air Pollution Control Officer

Kathrine Pittard
Attorney for District

Attachments