



Agenda Date: 3/11/2008
Agenda Placement: 9G
Set Time: 11:15 AM
Estimated Report Time: 10 Minutes

NAPA COUNTY BOARD OF SUPERVISORS Board Agenda Letter

TO: Board of Supervisors
FROM: Kindig, Pamela - Auditor-Controller
Auditor - Controller
REPORT BY: Karen Querin, Audit Manager - 253-4588
SUBJECT: District Attorney Compliance Audits for six (6) different Grants

RECOMMENDATION

Auditor-Controller requests the Board accept, and instruct the Clerk of the Board to file, the Audit Reports for the following Napa County District Attorney grant audit reports:

1. Violence Against Women Vertical Prosecution Program;
2. Vertical Prosecution Block Program;
3. Gang Violence Suppression Program;
4. Spousal Abuser Prosecution Program;
5. Northern California Computer Crimes Task Force; and
6. Anti-Drug Abuse Enforcement Program.

EXECUTIVE SUMMARY

The Auditor-Controller's Office contracted with C.G. Uhlenberg LLP to perform audits that encompassed the period of July 1, 2004 to June 30, 2007 for the following Napa County District Attorney grants:

1. Violence Against Women Vertical Prosecution Program (grant period through February 28, 2006);
2. Vertical Prosecution Block Program;
3. Gang Violence Suppression Program;
4. Spousal Abuser Prosecution Program;
5. Northern California Computer Crimes Task Force; and
6. Anti-Drug Abuse Enforcement Program.

Procedural requirements:

1. Chair announces the agenda item.
2. Staff reports on the item.

3. Questions by the Board.
4. Chair invites public comments.
5. Member makes a motion.
6. Different member seconds the motion.
7. Board discussion and debate on the motion.
8. Chair calls for the vote.
9. If roll call vote requested by member, Clerk calls the roll.
10. Chair announces the result of the vote.

FISCAL IMPACT

Is there a Fiscal Impact? No

ENVIRONMENTAL IMPACT

There is no Environmental Impact for this item.

BACKGROUND AND DISCUSSION

The Auditor-Controller's Office contracted with C.G. Uhlenberg LLP to perform audits that encompassed the period of July 1, 2004 to June 30, 2007 for the following Napa County District Attorney grants:

1. Violence Against Women Vertical Prosecution Program (grant period through February 28, 2006);
2. Vertical Prosecution Block Program;
3. Gang Violence Suppression Program;
4. Spousal Abuser Prosecution Program;
5. Northern California Computer Crimes Task Force; and
6. Anti-Drug Abuse Enforcement Program.

As a result of their audit work, evaluation of the internal control over financial reporting, and review of the Napa County District Attorney's compliance with applicable laws and regulations, no findings were identified in the grant period audited for any of the above listed grants.

SUPPORTING DOCUMENTS

None

CEO Recommendation: Approve

Reviewed By: Maiko Klieman