






Memorandum #24-08

Date: November 20, 2008

To: SOUTHERN NEVADA DISTRICT BOARD OF HEALTH

From: Sylvia Claiborne, C.P.A., *Financial Services Manager* 
Scott Weiss, *Director of Administration* 
Lawrence Sands, D.O., M.P.H., *Chief Health Officer* 

Subject: Audit Report FY 2007-2008

The independent firm of Kafoury, Armstrong & Co., has completed an audit of the District's financial statements. A report has also been issued on the District's compliance of internal control over financial reporting. The auditors will present a report on the financial status of the District to the Board at the November meeting. Attached is a copy of the firm's Comprehensive Annual Financial Report (CAFR). Overall, the District's financial position has improved from FY 2007 to FY 2008 as discussed in the Management's Discussion and Analysis section (page 3).

No instances of noncompliance or reportable conditions were disclosed during the audit of the financial statements. There were no major federal award program audit findings. Please refer to page 78 of the attached CAFR.

attachments: CAFR
