

OFFICE OF THE COUNTY ADMINISTRATOR

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June 16, 2008

TO: Board of Supervisors

FROM: Craig Hufford, Financial Management Supervisor
Pat Reynolds, Budget Coordinator
Wes Rostenbach, Accounting and Tax Manager
C. Ray Wierson, County Administrator

SUBJ: Quarterly Status Report from the Financial Review Committee on Various Financial Management Improvements – June 2008

The Financial Review Committee (FRC) consisting of Craig Hufford, Financial Management Supervisor in the Treasurer's Office, Pat Reynolds, Budget Coordinator, Wes Rostenbach, Accounting and Tax Manager in the Auditor's Office, and C. Ray Wierson, County Administrator reports quarterly to the Board on the status of various financial management improvements. All of the financial management improvements have been completed; therefore there is no attachment to this memo.

cc: All County Departments and Offices
McGladrey & Pullen, LLP