


**ROSS VALLEY FIRE DEPARTMENT  
STAFF REPORT**

For the meeting of: November 13, 2013

To: Board of Directors  
From:  Roger Meagor, Fire Chief  
Subject: Annual Independent Audit Report for Fiscal Year ending June 30, 2013

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**RECOMMENDATION:**

That the Board accepts the Annual Independent Audit Report for fiscal year ending June 30, 2013, as prepared by Maze & Associates.

**DISCUSSION:**

Maze & Associates, Certified Public Accountants, have prepared the Annual Independent Auditor's Report for the fiscal year ending June 30, 2013.

Copies of the document have been mailed to the Board Members and the Executive Officer. The document is also included as part of the agenda packet available for public viewing at Ross Valley Fire Department, 777 San Anselmo Avenue, San Anselmo. Following action by the Board, the document will be available for public viewing at Ross Valley Fire Department, 777 San Anselmo Avenue, San Anselmo, for a period of 30 days and will also be posted on the Department's website.

Tim Krisch from Maze and Associates will be in attendance at the meeting to discuss the audit and answer any questions.

AGENDA ITEM # 5  
Date 11/13/13