

**CITY OF OAKLAND**  
**AGENDA REPORT**

FILED  
OFFICE OF THE CITY CLERK  
OAKLAND

2008 JAN 10 PM 6:31

TO: Office of the City Administrator  
ATTN: Deborah Edgerly  
FROM: Finance and Management Agency  
DATE: January 22, 2008

RE: **Informational Report presenting the Fiscal Year 2006/2007 Measure Y – Violence Prevention & Public Safety Act of 2004 Audit Report, and the Oakland Wildlife Prevention Assessment District Audit Report**

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**SUMMARY**

The Finance and Management Agency is pleased to present to the City Council the attached Measure Y – Violence Prevention & Public Safety Act of 2004 Audit Report and the Oakland Wildlife Prevention Assessment District Audit Report.

The Measure Y - Violence Prevention and Public Safety Act of 2004 Audit Report provides an opinion as to whether the budgetary comparison schedule presents fairly, in all material respects, the revenues and expenditures for Measure Y in conformity with U.S. generally accepted accounting principles.

The Oakland Wildlife Prevention Assessment District Audit Report provides an opinion as to whether the budgetary comparison schedule presents fairly, in all material respects, the revenues and expenditures of the District, in conformity with U.S. generally accepted accounting principles.

The Auditor's unqualified opinion letters for the audit reports mentioned above declared that the basic financial statements contained therein accurately represent the financial condition of the City as of June 30, 2007.

**FISCAL IMPACT**

This is an informational report only; there is no fiscal impact.

**BACKGROUND**

Macias, Gini & O'Connell LLP, an accounting firm engaged by the City performed the audits of Measure Y – Violence Prevention and Public Safety Act of 2004 Audit Report and the Oakland Wildlife Prevention Assessment District Audit Report.

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Macias, Gini & O'Connell LLP also conducted the Comprehensive Annual Financial Report (CAFR), the Single Audit Report, and the Oakland Redevelopment Agency (ORA) Audit Report. Separately, Macias, Gini & O'Connell LLP completed the audit of the Port of Oakland utilizing a different team of auditors.

#### **SUSTAINABLE OPPORTUNITIES**

None

#### **DISABILITY AND SENIOR CITIZEN ACCESS**

There are no ADA or senior access issues contained in this report.

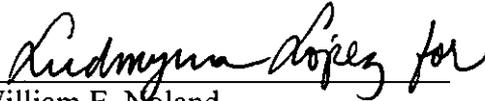
#### **RECOMMENDATION(S) AND RATIONALE**

Staff recommends that the City Council accept the June 30, 2007 Measure Y – Violence Prevention and Public Safety Act of 2004 Audit Report and the Oakland Wildlife Prevention Assessment District Audit Report.

**ACTION REQUESTED OF THE CITY COUNCIL**

Staff recommends that the City Council accept the June 30, 2007 Measure Y – Violence Prevention and Public Safety Act of 2004 Audit Report and the Oakland Wildlife Prevention Assessment District Audit Report.

Respectfully submitted,

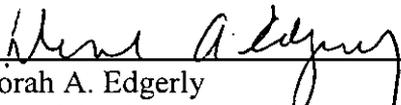
  
\_\_\_\_\_  
William E. Noland  
Director, Finance and Management Agency

Prepared by:  
Ace A. Tago  
Controller, Finance and Management Agency

Attachments:

Measure Y – Violence Prevention and Public Safety Act of 2004 Audit Report  
Oakland Wildlife Prevention Assessment District Audit Report

APPROVED AND FORWARDED TO THE  
FINANCE AND MANAGEMENT COMMITTEE:

  
\_\_\_\_\_  
Deborah A. Edgerly  
Office of the City Administrator

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