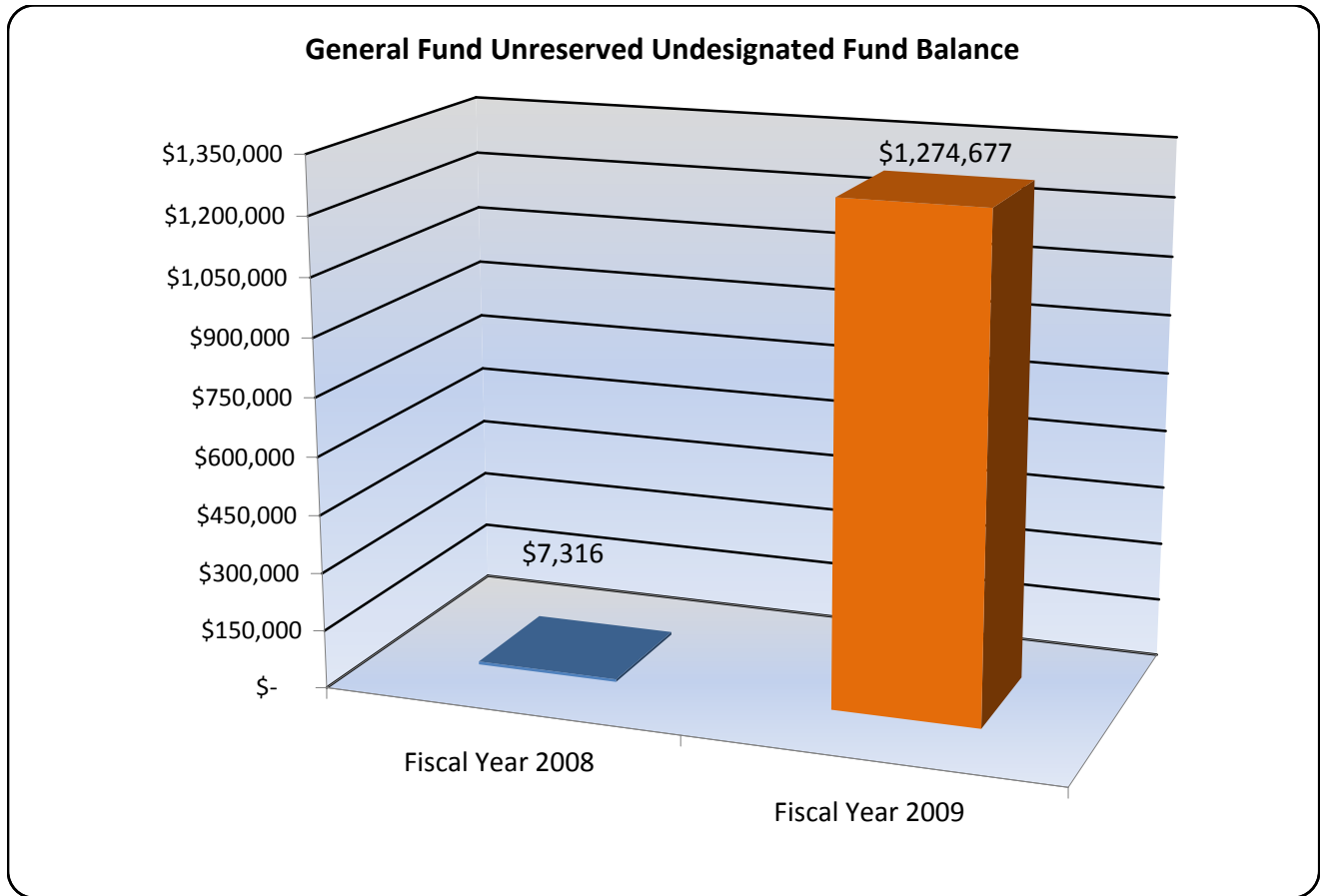


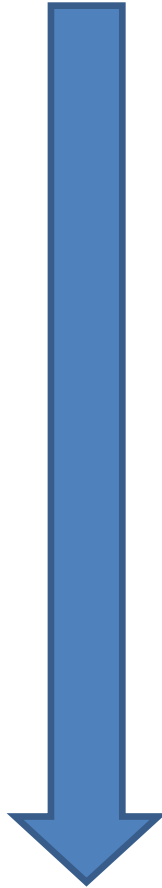
General Fund - Unreserved Undesignated Fund Balance (Budgetary Basis)

Fiscal Year 2008	\$	7,316
Fiscal Year 2009	\$	1,274,677



NUMBER OF AUDIT FINDINGS PER CAFR

Fiscal Year 2008 17



Fiscal Year 2009 3

AUDIT OPINIONS ISSUED

FISCAL YEAR 2008

Adverse Opinion is an audit report in which the auditor expresses an opinion that the financial statements do not present fairly the financial position, results of operations, or cash flows in conformity with generally accepted accounting principles.

FISCAL YEAR 2009

Unqualified Opinion is an audit report in which the auditor expresses an opinion that the financial statements do present fairly the financial position, results of operations, or cash flows in conformity with generally accepted accounting principles.