

**PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of March 29, 2011**

ITEM # 19

ITEM TITLE:

District's Single Audit Report

SPECIFIC BOARD ACTION REQUESTED:

Receive and file Peralta Community College District's June 30, 2010 Single Audit Report.

ITEM SUMMARY:

THE JUNE 30, 2010 SINGLE AUDIT REPORT IS BEING PRESENTED TO THE BOARD OF TRUSTEES FOR ACCEPTANCE. THE SINGLE AUDIT, ALSO KNOWN AS THE OMB A-133 AUDIT, IS REQUIRED ANNUALLY TO PROVIDE ASSURANCE TO THE FEDERAL GOVERNMENT THAT FEDERAL FUNDS ARE SPENT AND MANAGED IN ACCORDANCE WITH FUNDING TERMS AND CONDITIONS.

BACKGROUND/ANALYSIS:

ALTERNATIVES/OPTIONS:

N/A

EVALUATION AND RECOMMENDED ACTION:

RECEIVE AND FILE.

SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):

N/A

OTHER DEPARTMENTS IMPACTED BY THIS ACTION (E.G. INFORMATION TECHNOLOGY):

YES _____ No X

COMMENTS:

WHO WILL BE PRESENTING THIS ITEM AT THE BOARD MEETING?

DID A BOARD STANDING COMMITTEE RECOMMEND THE ITEM? YES _____ No X

IF "YES", PLEASE INCLUDE THAT INFORMATION IN YOUR SUMMARY.

(****Board contract approval is subject to negotiation and execution by the Chancellor.)

PLEASE ACQUIRE SIGNATURES IN THIS ORDER:

DOCUMENT PREPARED BY:

Prepared by: _____

**Ronald P. Gerhard,
Vice Chancellor for Finance and Administration**

Date: _____

3/22/11

DOCUMENT PRESENTED AND APPROVED BY:

Presented and approved by: _____

**Ronald P. Gerhard,
Vice Chancellor for Finance and Administration**

Date: _____

3/22/11

FINANCE DEPARTMENT REVIEW

Finance review required

Finance review *not* required

If Finance review is required, determination is:

Approved

Not Approved

If not approved, please give reason: _____

Signature: _____

**Ronald P. Gerhard,
Vice Chancellor for Finance and Administration**

Date: _____

3/22/11

GENERAL COUNSEL (Legality and Format/adherence to Education Codes):

Legal review required

Legal review *not* required

If Legal review is required, determination is:

Approved

Not Approved

Signature: _____

Thuy T. Nguyen, General Counsel

Date: _____

CHANCELLOR'S OFFICE APPROVAL

Approved, and Place on Agenda

Not Approved, but Place on Agenda

Signature: _____

Wise Allen, Chancellor

Date: _____

3/22/11