

RECEIVED

FEB 03 2024

Clerk/Board of Supervisors

COPY OF REFERENCED
DOCUMENT ON FILE WITH
CLERK OF THE BOARD

RECEIVED
FEB 03 2024
COUNTY OF YUBA
AUDITOR - CONTROLLER

**DOBBINS-OREGON HOUSE
FIRE PROTECTION DISTRICT
FINANCIAL STATEMENTS
JUNE 30, 2020 AND 2019**

**DOBBINS-OREGON HOUSE FIRE PROTECTION DISTRICT
JUNE 30, 2020 AND 2019**

TABLE OF CONTENTS

<u>Independent Auditor’s Report</u>	1
<u>Management’s Discussion and Analysis</u>	4
<u>Financial Statements</u>	
<u>June 30, 2020</u>	
Governmental Funds Balance Sheet/Statement of Net Position.....	8
Statement of Revenues, Expenditures and Changes in Fund Balances/Statement of Activities	9
<u>June 30, 2019</u>	
Governmental Funds Balance Sheet/Statement of Net Position.....	10
Statement of Revenues, Expenditures and Changes in Fund Balances/Statement of Activities	11
Notes to Financial Statements.....	12
<u>Required Supplementary Information</u>	
Budget to Actual Comparisons – June 30, 2020	19
Budget to Actual Comparisons – June 30, 2019	20
<u>Reports</u>	
Communication of Significant Deficiencies and Material Weaknesses	21
Letter to Management	23