

**ARCHULETA COUNTY  
ADMINISTRATION**  
P.O. BOX 1507  
PAGOSA SPRINGS, CO 81147



**NEWS RELEASE**  
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DATE: August 20, 2008  
FOR IMMEDIATE RELEASE

**County Receives Positive “Report Card”**

In a letter dated August 14, 2008 from Wall, Smith, Bateman & Associates, Inc., Archuleta County received positive comments regarding the review of progress made towards correcting the significant deficiencies and material weaknesses that were included in the December 31, 2006 audited financial statements.

Some of the written comments included:

- “For the first time since our involvement with the County, the Finance Office has a system to reconcile cash between the general ledger and the Treasurer’s office and it appears that errors are identified and corrected in a timely manner.”
- Upon review of the accounts receivable reconciliations to the general ledger for all of the funds they wrote: “The documentation to support the receivables was attached to the reconciliations.”
- Upon review of the Finance Director’s plan for addressing the audit findings: “The plan addresses the issues and the approach to the corrective action is methodical and well documented.”

Overall, the report commended the County on its plan to act on inconsistencies, provide documentation and have appropriate accounting systems in place.

Wall, Smith, Bateman & Associates anticipates they will begin the December 31, 2007 audit this fall.

You can view this report in its entirety on the Archuleta County website:  
[www.archuletacounty.org](http://www.archuletacounty.org).

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