

RESOLUTION NO. 18-083

RESOLUTION OF THE MENDOCINO COUNTY BOARD OF SUPERVISORS EXEMPTING THE ROUND VALLEY COUNTY WATER DISTRICT FROM THE ANNUAL AUDIT REQUIREMENT AND ESTABLISHING AN ANNUAL FINANCIAL REVIEW

WHEREAS, Government Code section 26909(c) (1) allows a special district to have an annual review performed, rather than a yearly audit, providing the district's annual revenues do not exceed one hundred fifty thousand dollars (\$150,000) and the district's board unanimously requests the annual financial review; and

WHEREAS, the Round Valley County Water District's annual revenues are significantly less than one hundred fifty thousand dollars (\$150,000); and

WHEREAS, the Round Valley County Water District's Board of Directors has, by a unanimous vote on March 28, 2018, requested the Board of Supervisors' unanimous approval of a yearly financial review; and

WHEREAS, the County Auditor-Controller supports the district's request.

NOW, THEREFORE, BE IT RESOLVED that the Mendocino County Board of Supervisors hereby approves the exemption of the Round Valley County Water District from the annual audit requirement, and instead establishes a yearly financial review requirement.

The foregoing Resolution introduced by Supervisor Brown, seconded by Supervisor Croskey, and carried this 19th day of June, 2018, by the following vote:

AYES: Supervisors Brown, McCowen, Croskey, Gjerde, and Hamburg
NOES: None
ABSENT: None

WHEREUPON, the Chair declared said Resolution adopted and SO ORDERED.

ATTEST: CARMEL J. ANGELO
Clerk of the Board

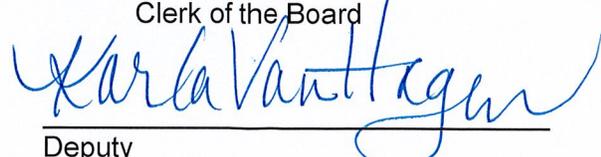

Deputy

APPROVED AS TO FORM:
KATHARINE L. ELLIOTT, County Counsel


Deputy


DAN HAMBURG Chair
Mendocino County Board of Supervisors

I hereby certify that according to the provisions of Government Code section 25103, delivery of this document has been made.

BY: CARMEL J. ANGELO
Clerk of the Board

Deputy