



Mendocino County

Legislation Details (With Text)

File #: 17-0400 **Version:** 1 **Name:**
Type: Resolution **Status:** Approved
File created: 5/11/2017 **In control:** Auditor-Controller
On agenda: 6/6/2017 **Final action:** 6/6/2017
Title: Adoption of Resolution Exempting the Mendocino Little River Cemetery District from the Annual Audit Requirement and Establishing an Annual Financial Review Pursuant to Government Code Section 26909(c)(1)
Sponsors: Auditor-Controller, Lucy Simonson
Indexes:
Code sections:
Attachments: 1. Resolution 17-067, 2. Letter from MLRCD Board

Date	Ver.	Action By	Action	Result
6/6/2017	1	Board of Supervisors		

To: Board of Supervisors

From: Auditor-Controller

Meeting Date: June 6, 2017

Department Contact: Lloyd Weer

Phone: 234-6860

Department Contact: Lucy Simonson

Phone: 234-6872

Item Type: Consent Agenda

Time Allocated for Item: N/A

Agenda Title:

Adoption of Resolution Exempting the Mendocino Little River Cemetery District from the Annual Audit Requirement and Establishing an Annual Financial Review Pursuant to Government Code Section 26909(c)(1)

Recommended Action/Motion:

Adopt Resolution exempting the Mendocino Little River Cemetery District from the annual audit and instead establishing an annual financial review pursuant to Government Code section 26909(c)(1); and authorize Chair to sign same.

Previous Board/Board Committee Actions:

None

Summary of Request:

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. The Auditor-Controller confirms that the district's revenues are less than one hundred fifty thousand dollars (\$150,000).

Alternative Action/Motion:

Do not approve resolution, thereby leaving the annual audit requirement in place.

Supplemental Information Available Online at: N/A

Fiscal Impact:

Source of Funding: District Funds

Current F/Y Cost: N/A

Budgeted in Current F/Y: Yes

Annual Recurring Cost: N/A

Supervisory District: District 5

Vote Requirement: Unanimous

Agreement/Resolution/Ordinance Approved by County Counsel: Yes

CEO Liaison: Jill Martin, Deputy CEO

CEO Review: Yes

Comments: