



Mendocino County

Legislation Text

File #: 17-0400, Version: 1

To: Board of Supervisors

From: Auditor-Controller

Meeting Date: June 6, 2017

Department Contact: Lloyd Weer

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Department Contact: Lucy Simonson

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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

Budgeted in Current F/Y: Yes

Current F/Y Cost: N/A

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: