

MONTEREY COUNTY BOARD OF SUPERVISORS

MEETING:	July 21, 2009 – Consent	AGENDA NO.:	25
SUBJECT:	a. Approve a Request from the Soledad-Mission Recreation District for an “ongoing” Exemption to the Annual Audit Required by Government Code Section 26909 and Authorize Preparation of a Biennial Audit covering the Fiscal Years of 2009-10 and each year thereafter (unanimous vote required)		
DEPARTMENT:	Auditor-Controller’s Office		

RECOMMENDATION:

It is recommended that the Board of Supervisors:

- a. Approve a request from the Soledad-Mission Recreation District for an exception to the annual audit requirement pursuant to Government Code Section 26909 and authorize preparation of biennial audit for fiscal year ending June 30, 2010 and for all future audits.

SUMMARY:

Government Code Section 26909 provides that the required annual audit may be replaced with a biennial audit covering a period of two years, if requested by a district and unanimously approved by the Board of Supervisors.

DISCUSSION:

The Soledad-Mission Recreation District unanimously adopted a resolution on April 29, 2009 requesting an “ongoing” biennial audit starting the period of Fiscal Years 2009-10.


OTHER AGENCY INVOLVEMENT:

The County Auditor-Controller supports this proposal.

FINANCING:

There would be no impact to the County general fund as a result of this action.

Prepared by:


Dennis J. Gravelle, MPA
Chief Deputy Auditor-Controller,
Audit Division Chief

Approved by:


Michael J. Miller, CPA, CISA
Monterey County Auditor-Controller

Date: June, 26, 2009

Attachments: Letter of Request, April 29, 2009 Regular Board Minutes

cc: