

The finances of the CVRPD are run through the County's financial system, and its annual revenues do not exceed \$150,000. The board of the CVRPD adopted a resolution certifying compliance with Government Code prerequisites and requesting to replace the biennial audit with yearly financial reviews on November 14, 2012. The County Auditor-Controller has determined the appropriate professional standards for said review to be those contained in the AICAP Standards AR Section 90.

OTHER AGENCY INVOLVEMENT:

The Carmel Valley Recreation and Parks District and the Monterey County Auditor-Controller have reviewed and recommend approval this change.

FINANCING:

There is no financial impact to the General Fund for this action.

Prepared by: Ron Holly, Chief Deputy Auditor-Controller, x5493

Approved by: Michael J. Miller, CPA, CISA, Auditor-Controller, x5303

Attachments:

Resolution 13-031
CVRPD Board Minutes and Resolution
CVRPD Budgets
Email requesting change
CA Government Code Section 26909