



# Western Gateway Recreation & Park District

## RESOLUTION No. 2024-005 AMENDING WESTERN GATEWAY PARK FINANCIAL AUDIT SCHEDULE

WHEREAS, the current approved audit schedule is a three fiscal year audit, and

WHEREAS, Western Gateway Recreation & Park District has successfully passed their three year fiscal audits for 2019/2020, 2020/2021 and 2021/2022, and

WHEREAS, a expense of a fiscal review schedule of one year audit and two years review is considerably less in comparison to three full fiscal year audits, and

WHEREAS, the Western Gateway Recreation & Park District Board of Directors endeavors to be fiscally responsible to ensure the future of said Park District.

NOW, THEREFORE BE IT RESOLVED THAT the Board of Directors respectfully requests the Nevada County Board of Supervisors grant permission to transition to an audit schedule of one fiscal year audit and two fiscal year reviews, beginning with the 2022/2023 fiscal year.

PASSED AND ADOPTED by the following vote on November 20, 2024.

YES votes 4  
(number)

NO votes 0  
(number)

ABSENT 1  
(number)

ATTEST:

Signed under penalty of perjury

Nancy Jones  
Chairman, Board of Directors

11/29/24  
Date

Carol F.  
District Secretary

11/29/24  
Date