

COUNTY OF NEVADA

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Legislation Details (With Text)

File #: SR 18-0153

Type: Resolution Status: Passed

In control: Auditor-Controller

On agenda: 2/13/2018

Title: Resolution authorizing the Lake of the Pines Ranchos Community Services District to replace its

annual audit with an annual financial review for two consecutive years, and with a financial audit to be

performed every third year, beginning with the fiscal year ending June 30, 2017.

Sponsors:

Indexes: Nevada County Offices (budget) (11), Special Districts (37)

Code sections:

Attachments: 1. RES 18-051 Lake of the Pines Ranchos Community Services District Financial Review, 2. Staff

Memo for Special District Audit Items, 3. LOP Ranchos CSD Financial Review Reso, 4. LOP Ranchos

CSD Reso request Financial Reporting change

| Date | Ver. | Action By | Action | Result |
|-----------|------|----------------------|----------|--------|
| 2/13/2018 | 1 | BOARD OF SUPERVISORS | Adopted. | Pass |

Resolution authorizing the Lake of the Pines Ranchos Community Services District to replace its annual audit with an annual financial review for two consecutive years, and with a financial audit to be performed every third year, beginning with the fiscal year ending June 30, 2017.