

LOCAL AGENCY FORMATION COMMISSION FOR SAN BERNARDINO COUNTY

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DATE : JULY 8, 2013

FROM: KATHLEEN ROLLINGS-McDONALD, Executive Officer

TO: LOCAL AGENCY FORMATION COMMISSION



SUBJECT: AGENDA ITEM #11 – Status Report on Rim of the World Recreation and Park District Compliance with LAFCO Conditions from its Sphere of Influence Update (LAFCO 3149)

RECOMMENDATION:

Staff recommends that the Commission continue the status report for the Rim of the World Recreation and Park District to the September 18, 2013 Hearing.

BACKGROUND:

At the July 2010 hearing, the Commission completed its service review for the Rim of the World Recreation and Park District (hereafter ROWRPD or District) outlining its concerns related to the operations of the District. Included within LAFCO Resolution No. 3095, a copy included as Attachment #1, were four conditions, outlined as follows:

1. For the next five years the District is required to provide the Commission annually with a copy of its adopted proposed and final budgets, its mid-year budget review and financial reports and copies of the audits presented to the District;
2. The District is required to provide the Commission with an outline for completion of its outstanding audits within the next two years (June 2012);
3. The District is required to provide the County Auditor with copies of all audits and current budgets and the State Controller with copies of all audits as required by law; and,
4. The District is to provide an outline of how it anticipates providing for management of the District according to the requirements of State and Park and Recreation District law.

At the January 2012 hearing, the staff reviewed with the Commission the progress of the District in meeting the conditions outlined in its service review and the Commission established a further update requirement for a status report for July 2012. At the August 2012 hearing the Commission determined to continue monitoring the District and required an update by no later than July 2013, or upon completion of the remaining two audits, whichever occurred first.

Over the past year, staff has continued to work with the district; however, of late a number of new financial issues have been identified that require additional time to review. The Executive Officer will be meeting with the District's Finance Committee and District staff within the next three weeks to review ongoing issues. Therefore, staff is recommending that the status report be continued to the September 18, 2013 hearing.

KRM

Attachment:

1. [LAFCO Resolution No. 3095](#)
2. [Staff Report for August 2012 Status Report](#)