LOCAL AGENCY FORMATION COMMISSION FOR SAN BERNARDINO COUNTY

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DATE: OCTOBER 14, 2014

FROM: KATHLEEN ROLLINGS-McDONALD, Executive Officer

TO: LOCAL AGENCY FORMATION COMMISSION

SUBJECT: Agenda Item #12: Status Report on Rim of the World Recreation and

Park District

RECOMMENDATION:

Staff recommends that the Commission continue consideration of the status report to the February 18, 2015 Hearing.

BACKGROUND:

LAFCO staff continues to monitor the activities of the Rim of the World Recreation and Park District pursuant to the conditions imposed during its service review as outlined in LAFCO Resolution No. 3095. Staff has been working with the District for the last four years to address these concerns and on October 1st met with the General Manager, newly appointed Finance Officer and a member of the Board of Directors to review questions related to the Fiscal Year 2014-15 budget, reserves, and audit schedule. At the end of the meeting it was determined that additional time was required to answer the staff's questions and it was agreed that the status report would be continued to the January or February 2015 hearing.

LAFCO staff is recommending a continuance to the February 18, 2015 hearing to assure the delivery of the District's 2013-14 audit for review and to allow sufficient time for the district to complete it mid-year financial analysis with its new finance manager. Staff will continue to work with the district during the intervening time.

KRM