

RESOLUTION 21/22-21

A RESOLUTION OF THE BOARD OF DIRECTORS OF
THE BEAR VALLEY COMMUNITY SERVICES DISTRICT
ACCEPTING THE 2021 ANNUAL FINANCIAL REPORT (EXTERNAL AUDIT)

The Board of Directors of the Bear Valley Community Services District resolves as follows:

Section 1. Findings. The Board finds as follows:

A. Section 61118(a) of the California Government Code requires the Board of Directors to provide for regular audits of the District's accounts and records pursuant to Government Code section 26909.

B. Government Code section 26909(a)(2), states "the audit shall conform to generally accepted auditing standards, and a report thereof shall be filed with the Controller and with the county auditor of the county in which the special district is located. The report shall be filed within 12 months of the end of the fiscal year or years under examination."

C. Bear Valley Community Services District engaged Fedak & Brown, LLP, to complete the audit and prepare a report, which was presented to the Board of Directors on January 13, 2022.

Section 2. Acceptance of Report; Filing. The Board of Directors hereby accepts the 2021 Annual Financial Report (external audit) as prepared and presented by Fedak & Brown, LLP, and directs the Board Secretary to file the Report with the State Controller and Kern County Auditor in accordance with Government Code section 26909.

Section 3. Effective Date. This resolution will become effective immediately upon adoption.

PASSED AND ADOPTED, this 13th day of January, 2022 by the following vote:

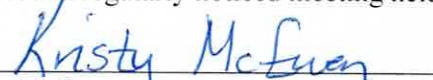
AYES:	Grace, Jensen, Quinn, Carlyn, Hahn
NOES:	None
ABSENT:	None
ABSTAIN:	None



Gregory Hahn, President
Bear Valley Community Services District

ATTEST:

I hereby certify that the above Resolution No. 21/22-21 was duly introduced, read, and adopted by the District at a regularly noticed meeting held on January 13, 2022.



Kristy McEwen,
Secretary of the Board of Directors