



OFFICE OF THE
AUDITOR/CONTROLLER

FOR THE
COUNTY OF PLUMAS

520 Main Street, Room 205
Quincy, California 95971-9115

Roberta Allen
Auditor Controller
Direct: (530) 283-6246
Fax: (530) 283-6442
aud_dept@countyofplumas.com

December 9, 2016

Eastern Plumas Park & Recreation

This is to inform you that Plumas County Auditor will not be completing your special District Financial Transaction Report for 2015/16 fiscal year.

Plumas see attached copy of letter sent to the State Controller.

Linda Williams, Auditor/Accountant
Plumas County Auditor
520 Main Street #205
Quincy, Ca 95971



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**California State Controller
Division of Accounting and Reporting
P.O. Box 942850
Sacramento, Ca 94250**

This is to inform the State that The Plumas County Auditor will not be completing the following district Special District Financial Transaction Report for the 15/16 fiscal year:

Eastern Plumas Park & Recreation #12273204000

This district is not keeping 100% of their funds in the County Treasury: therefore we do not have records to audit and will be unable to complete the report.

The district has been notified that they will be responsible for filing the report with you. We would like to request that you send all related information to the address below:

Eastern Plumas Park & Recreation
P.O. Box 391
Graeagle, Ca 96103

Sincerely,

Linda Williams, Auditor/Accountant
Plumas County Auditor
520 Main Street #205
Quincy, CA 95971