



435  
SUBMITTAL TO THE BOARD OF DIRECTORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



FROM: Paul Frandsen, General Manager

SUBMITTAL DATE: 1/14/03

SUBJECT: ANNUAL AUDIT REPORT FOR FY 2001-02

RECOMMENDED MOTION: That the Board of Directors receive and file the FY 2001-2002 Independent Auditor's Report for the Riverside County Regional Park & Open-Space District Park and Open-Space District.

1. Annual Audit Report
2. Appropriations Limit Annual Review Compliance Letter
3. Report on Compliance and on Internal Control over Financial Reporting

BACKGROUND: INFORMATION: The reports are rendered by Teaman, Ramirez & Smith Accountancy Corporation of Certified Public Accountants (CPAs) for the year ended June 30, 2002. The CPAs rendered an unqualified opinion on the financial statements of the District and an opinion that indicated that there were not material weaknesses in the internal controls.

357-Annual Audit Report, FY 2001-02

*Paul Frandsen*  
Paul Frandsen, General Manager

FINANCIAL DATA: Not Applicable  
CURRENT YEAR COST \$  
NET COUNTY COST \$

ANNUAL COST:\$  
IN CURRENT YEAR BUDGET:\$  
BUDGET ADJUSTMENT FY:\$

SOURCE OF FUNDS:

C.E.O. RECOMMENDATION:

APPROVE

County Executive Office Signature

*H. Sigmond*

Department Recommendation:  Policy  
Per Executive Office:  Policy  
 Consent  
 Consent

Prev. Agn. ref.

Dist. All

AGENDA NO.

13.2