

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



FROM: Auditor-Controller

SUBMITTAL DATE: March 10, 2003

SUBJECT: County Audit FY 2001-02 (Comprehensive Annual Financial Report)

RECOMMENDED MOTION: That the Board of Supervisors receive and file the attached Comprehensive Annual Financial Report (CAFR) for fiscal year ended June 30, 2002, with its accompanying independent auditors' report rendered by Macias, Gini and Company, LLP Certified Public Accountants.

BACKGROUND: The County's Comprehensive Annual Financial Report is submitted in accordance with Section 25253 of the Government Code of the State of California. It is urgent the Board receive and file the CAFR at this time to facilitate the required distribution to bond holders, rating agencies, and other interested parties.

ROBERT E. BYRD, CGFM
Auditor-Controller

FINANCIAL DATA:
CURRENT YEAR COST \$
NET COUNTY COST \$

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

SOURCE OF FUNDS:

C.E.O. RECOMMENDATION: **APPROVE.**

County Executive Officer Signature

Department Recommendation:
Per Executive Office:

Policy
 Policy
 Consent
 Consent

Prev. Agn. ref.

Dist.

AGENDA NO.

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