

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

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FROM: County Auditor-Controller

SUBMITTAL DATE:
April 8, 2004

SUBJECT: Single Audit Report; Fiscal Year 2002-2003


RECOMMENDED MOTION: That the Board of Supervisors receive and file the attached Single Report prepared by the firm Macias & Gini LLP.

BACKGROUND: The Single Audit Act requires an independent audit of Federal Financial Assistance funds expended by the County during the fiscal year. The subject report includes two opinion reports.

The two opinion reports are as follows:

- 1) Report on Compliance and on Internal Control over Financial Reporting Based on an Audit of Basic Financial Statements Performed in Accordance with Government Auditing Standards, and
- 2) Report on Compliance with Requirement Applicable to Each Major Program, Internal Control over Compliance and the Schedule of Expenditures of Federal Awards in Accordance with OMB Circular A-133.

No material deficiencies were disclosed by the audit and staff has included the County response to findings.

for 
Robert E. Byrd
County Auditor-Controller

FINANCIAL DATA	Current F.Y. Total Cost:	N/A	In Current Year Budget:	N/A
	Current F.Y. Net County Cost:	N/A	Budget Adjustment:	N/A
	Annual Net County Cost:	N/A	For Fiscal Year:	N/A

SOURCE OF FUNDS:	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION:

RECEIVE & FILE

County Executive Office Signature



- Dept Recomm.: Policy
- Per Exec. Ofc.: Policy
- Consent
- Consent

Prev. Agn. Ref.: | District: | Agenda Number:

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

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Departmental Concurrence