

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

128



FROM: Auditor-Controller

SUBMITTAL DATE:
July 27, 2005

SUBJECT: County Audit for Fiscal Year 2003-04 Required Communications and Management Letter from Vavrinek, Trine, Day & Co., LLP, Certified Public Accountants

RECOMMENDED MOTION: That the Board of Supervisors receive and file:

1. The County's Management Letter with Managements response, and
2. Vavrinek, Trine, Day & Co., LLP, Required Communications

BACKGROUND:

Professional standards require that Vavrinek, Trine, Day & Co., LLP, provide to the Board of Supervisors information contained in the Required Communications professional standards require that the Auditor-Controller communicate unresolved issues to the Board of Supervisors in form of a Management Letter.

Attached are the Management Letter and the Required Communications. While there were no material findings in the letter, Vavrinek, Trine, Day & Co., LLP did provide suggestions for improvements.

Robert E Byrd

ROBERT E. BYRD
County Auditor-Controller

FINANCIAL DATA	Current F.Y. Total Cost:	- 0 -	In Current Year Budget:	No
	Current F.Y. Net County Cost:	- 0 -	Budget Adjustment:	- 0 -
	Annual Net County Cost:	- 0 -	For Fiscal Year:	- 0 -

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 *Dennis C. Nardone*

- Dep't Recomm.:
- Per Exec. Ofc.:
- Consent:
- Consent:
- Policy:
- Policy:

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

3.6