

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

907



FROM: County Auditor-Controller

SUBMITTAL DATE:
March 30, 2005

SUBJECT: Single Audit Report, Fiscal Year 2003-2004

RECOMMENDED MOTION: That the Board of Supervisors receive and file the attached Single Audit Report prepared by the firm Vavrinek, Trine, Day & Co., 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 Requirements Applicable to Each Major Program, Internal Control over Compliance and Schedule of Expenditures of Federal Awards with OMB Circular A-133.

No material deficiencies were disclosed by the audit; however, findings of lesser significance were identified and included along with County Departments' responses for resolution of those findings.

Departmental Concurrence

Robert E. Byrd

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 *Quinn C. Hardin*

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

Prev. Agn. Ref.: _____ **District:** _____ **Agenda Number:** _____

**ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD**

3.3