

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

413



FROM: County Auditor-Controller

SUBMITTAL DATE:
March 30, 2006

SUBJECT: Single Audit Report for Fiscal Year 2004-2005

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 as follows:

Departmental Concurrence

- 1) Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards; and,
- 2) Report on Compliance With Requirements Applicable to Each Major Program and on Internal Control Over Compliance in Accordance 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.

for [Signature]

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 *Dennis C. Hardin*

- Dep't 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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