

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

133



SUBMITTAL DATE:
May 8, 2009

FROM: County Auditor-Controller

SUBJECT: Single Audit Report for Fiscal Year ending June 30, 2008

RECOMMENDED MOTION: Receive and file the attached Single Audit Report prepared by Certified Public Accountants Vavrinek, Trine, Day & Co., LLP.

BACKGROUND: The Single Audit Act requires the County to have an independent audit to determine whether it complied with laws, regulations, contracts and grants applicable to its major Federal programs. The attached Single Audit Report includes two Independent Auditors' opinion reports as follows:

- 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 weakness or material noncompliance was identified in the Single Audit Report. Instances of noncompliance identified by the auditors are discussed in the reports under findings and questioned costs.

Robert E. Byrd
Robert E. Byrd
County Auditor-Controller

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|-----------------------|-------------------------------|------|-------------------------|-----|
| FINANCIAL DATA | Current F.Y. Total Cost: | \$ 0 | In Current Year Budget: | N/A |
| | Current F.Y. Net County Cost: | \$ 0 | Budget Adjustment: | N/A |
| | Annual Net County Cost: | \$ 0 | For Fiscal Year: | N/A |

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

C.E.O. RECOMMENDATION:

RECEIVE AND FILE

BY: *Rob Rockwell*
Rob Rockwell

County Executive Office Signature

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

MAILED 15 JUN 11 31
RECEIVED RIVERSIDE COUNTY

Prev. Agn. Ref.: ATTACHMENTS FILED WITH THE CLERK OF THE BOARD
District: | **Agenda Number:**

2.4