

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

162



**SUBMITTAL DATE:**  
February 24, 2011

**FROM:** Auditor-Controller

**SUBJECT:** Management Letter for Fiscal Year 2010-11

**RECOMMENDED MOTION:**

That the Board of Supervisors receive and file the attached Management Letter for the year ended June 30, 2010, rendered by Brown Armstrong Accountancy Corporation.

**BACKGROUND:**

The Management Letter is submitted in accordance with Section 25253 of the Government Code of the State of California and follows the Comprehensive Annual Financial Report (CAFR). The Management Letter provides recommendations with the intent to improve internal controls and operational efficiencies. These recommendations are summarized in the comments section of the Management Letter. The County is in the process implementing those recommendations.

*Paul Angulo*  
Paul Angulo, CPA  
County Auditor-Controller

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

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

**C.E.O. RECOMMENDATION:**

**APPROVE**

BY: *Karen L. Johnson*  
Karen L. Johnson

County Executive Office Signature

- Consent
- Policy
- Consent
- Policy

Dept Recomm.:  
Per Exec. Ofc.:

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

ATTACHMENTS FILED  
WITH THE CLERK OF THE BOARD

2.8