

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

254



FROM: Auditor-Controller

SUBMITTAL DATE:
September, 26, 2013

SUBJECT: Status of Annual Financial Reports: Elsinore-Murrieta-Anza Resource Conservation District and Chiriaco Summit Water District 1/1, 3/3, 4/4 [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:
Receive and file the status of Annual Financial Reports:

BACKGROUND:

Summary

Please be advised of the status of the annual financial reports for the Elsinore-Murrieta-Anza Resource Conservation District and the Chiriaco Summit Water District. Of the two special districts reported on previously as noncompliant with Government Code §26909 (a) (2), one is now in compliance and one remains delinquent:

- 1) Elsinore-Murrieta-Anza Resource Conservation District
 - a. Last audit on file: June 30, 2012

Paul Angulo

Paul Angulo, CPA, M.A.
County Auditor-Controller

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (per Exec. Office)
COST	\$ 0.0	\$ 0.0	\$ 0.0	\$ 0.0	Consent <input checked="" type="checkbox"/> Policy <input type="checkbox"/>
NET COUNTY COST	\$ 0.0	\$ 0.0	\$ 0.0	\$ 0.0	

SOURCE OF FUNDS: N/A

Budget Adjustment: No

For Fiscal Year: n/a

C.E.O. RECOMMENDATION:

APPROVE

BY:

Karen Johnson
Karen Johnson

County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

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RECEIVED HONORARY COMMISSION

- A-30
- 4/5 Vote
- Positions Added
- Change Order

Prev. Agn. Ref.: 4-2-2013 2.3, 4-30-13 2.10 | **District:** 1/1, 3/3, 4/4 | **Agenda Number:**

2-5

SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FORM 11: Status of Annual Financial Reports: Elsinore-Murrieta-Anza Resource Conservation District and Chiriaco Summit Water District 1/1, 3/3, 4/4 [\$0]

DATE: September, 26, 2013

PAGE: Page 2 of 2

BACKGROUND:

Summary (continued)

- b. Present Status: In compliance with government code as far as submitting audited financial statements. However, audit reports were issued with a qualified opinion declaring insufficient audit evidence to support the amounts reported by the District's nonspendable fund balance and restricted net assets.
- 2) Chiriaco Summit Water District
- a. Last audit on file: June 30, 2004
 - b. Present Status: Not in compliance with government code

Impact on Citizens and Businesses

Non availability of special district's financial status

SUPPLEMENTAL:

Additional Fiscal Information

Not applicable