

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

237



FROM: Auditor-Controller

SUBMITTAL DATE:
February 18, 2015

SUBJECT: Presentation of the Certificate of Achievement for Excellence in Financial Reporting and Award for Outstanding Achievement in Popular Annual Financial Reporting to the County of Riverside for its Comprehensive Annual Financial Report (CAFR) and Popular Annual Financial Report (PAFR) for fiscal year ended June 30, 2013. Districts: All [\$0].

RECOMMENDED MOTION: That the Board of Supervisors:

1. Recognize the County of Riverside for receiving the Certificate of Achievement for Excellence in Financial Reporting in Comprehensive Annual Financial Reporting (CAFR) and Award for Outstanding Achievement in Popular Annual Financial Reporting (PAFR).

BACKGROUND:

Summary

CAFR

The Certificate of Achievement for Excellence in Financial Reporting is the highest form of recognition in governmental accounting and financial reporting. This is the 26th consecutive year the County has received this prestigious award from the Government Finance Officers Association (GFOA) of the United States and Canada.

(Continued)

Frankie Ezzat
Paul Angulo, CPA, M.A.
County Auditor-Controller
Frankie Ezzat, Asst. Auditor-Controller

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (per Exec. Office)
COST	\$ 0	\$ 0	\$ 0	\$ 0	Consent <input checked="" type="checkbox"/> Policy <input type="checkbox"/>
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0	

SOURCE OF FUNDS:

Budget Adjustment: No
For Fiscal Year: 2013

C.E.O. RECOMMENDATION:

APPROVE

BY: *Samuel Wong* 2/25/15
Samuel Wong

County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Ashley, seconded by Supervisor Benoit and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Tavaglione, Washington, Benoit and Ashley
Nays: None
Absent: None
Date: March 10, 2015
xc: Auditor

Kecia Harper-Ihem
Clerk of the Board
By: *[Signature]*
Deputy

Prev. Agn. Ref.: 2-3 on 1/14/14

District: All

Agenda Number:

2-4

Departmental Concurrence

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

**SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FORM 11: Presentation of the Certificate of Achievement for Excellence in Financial Reporting and
Award for Outstanding Achievement in Popular Annual Financial Reporting to the County of Riverside
for its Comprehensive Annual Financial Report (CAFR) and Popular Annual Financial Report (PAFR)
for fiscal year ended June 30, 2013. Districts: All [\$0].**

DATE: February 18, 2015

PAGE: 2 of 2

BACKGROUND:

Summary (continued)

According to GFOA, the Certificate of Achievement for Excellence in Financial Reporting Program has been promoting the preparation and distribution of high quality *state and local financial reports* since 1945. Top-quality financial reporting is essential if governments are to be fully accountable to their citizens and to others with an interest in the government's financials.

More than 4,100 governments participate in the program each year. Participants include governments of all levels (state and local), types (general-purpose and special-purpose), and sizes.

PAFR

The Award for Outstanding Achievement in Popular Annual Financial Reporting is awarded by the Government Finance Officers Association (GFOA) of the United States and Canada. This is the 8th consecutive year the County has received this prestigious award.

Popular Annual Financial Reporting Awards Program was established in 1991 to encourage state and local governments to extract information from their Comprehensive Annual Financial Report to produce high quality Popular Annual Financial Reports (PAFR). The goal is to produce PAFRs which are easily understandable and readily available to the general public and other interested parties without a background in public finance. GFOA recognizes individual governments that are successful in achieving this goal.

Many governments participate in the program each year. Participants include governments of various types (general-purpose and special-purpose) and sizes.

To ensure that the public has various ways of accessing the County's financial information, copies of the fiscal year 2012-13 CAFR and PAFR, as filed on agenda item 2-3 dated January 14, 2014, have been made available on our website at www.auditorcontroller.org.

Impact on Citizens and Businesses

There is no impact on Citizens and Businesses. The items provided are for informational purposes only.

**Riverside County Board of Supervisors
Request to Speak**

Submit request to Clerk of Board (right of podium),
Speakers are entitled to three (3) minutes, subject
to Board Rules listed on the reverse side of this form.

SPEAKER'S NAME:

PAUL ANGULO

Address:

AUDITOR CONTROLLER

(only if follow-up mail response requested)

City:

RIV.

Zip:

Phone #:

Date:

3/10/15

Agenda #

2-4

PLEASE STATE YOUR POSITION BELOW:

Position on "Regular" (non-appealed) Agenda Item:

☐ **Support**

☐ **Oppose**

☒ **Neutral**

Note: If you are here for an agenda item that is filed
for "Appeal", please state separately your position on
the appeal below:

☐ **Support**

☐ **Oppose**

☐ **Neutral**

I give my 3 minutes to:

BOARD RULES

Requests to Address Board on "Agenda" Items:

You may request to be heard on a published agenda item. Requests to be heard must be submitted to the Clerk of the Board before the scheduled meeting time.

Requests to Address Board on items that are "NOT" on the Agenda:

Notwithstanding any other provisions of these rules, member of the public shall have the right to address the Board during the mid-morning "Oral Communications" segment of the published agenda. Said purpose for address must pertain to issues which are under the direct jurisdiction of the Board of Supervisors. YOUR TIME WILL BE LIMITED TO THREE (3) MINUTES.

Power Point Presentations/Printed Material:

Speakers who intend to conduct a formalized Power Point presentation or provide printed material must notify the Clerk of the Board's Office by 12 noon on the Monday preceding the Tuesday Board meeting, insuring that the Clerk's Office has sufficient copies of all printed materials and at least one (1) copy of the Power Point CD. Copies of printed material given to the Clerk (by Monday noon deadline) will be provided to each Supervisor. If you have the need to use the overhead "Elmo" projector at the Board meeting, please insure your material is clear and with proper contrast, notifying the Clerk well ahead of the meeting, of your intent to use the Elmo.

Individual Speaker Limits:

Individual speakers are limited to a maximum of three (3) minutes. Please step up to the podium when the Chairman calls your name and begin speaking immediately. Pull the microphone to your mouth so that the Board, audience, and audio recording system hear you clearly. Once you start speaking, the "green" podium light will light. The "yellow" light will come on when you have one (1) minute remaining. When you have 30 seconds remaining, the "yellow" light will begin flash, indicating you must quickly wrap up your comments. Your time is up when the "red" light flashes. The Chairman adheres to a strict three (3) minutes per speaker. ***Note: If you intend to give your time to a "Group/Organized Presentation", please state so clearly at the very bottom of the reverse side of this form.***

Group/Organized Presentations:

Group/organized presentations with more than one (1) speaker will be limited to nine (9) minutes at the Chairman's discretion. The organizer of the presentation will automatically receive the first three (3) minutes, with the remaining six (6) minutes relinquished by other speakers, as requested by them on a completed "Request to Speak" form, and clearly indicated at the front bottom of the form.

Addressing the Board & Acknowledgement by Chairman:

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SPEAKER'S NAME: VINIAW

Address: _____

(only if follow-up mail response requested)

City: _____ **Zip:** _____

Phone #: _____

Date: _____

Agenda # 2.4

PLEASE STATE YOUR POSITION BELOW:

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_____ **Support**

_____ **Oppose**

_____ **Neutral**

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SPEAKER'S NAME: H. Imstom

Address: _____
(only if follow-up mail response requested)

City: _____ **Zip:** _____

Phone #: _____

Date: _____ **Agenda #** 2-4

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