

**SUBMITTAL TO THE FLOOD CONTROL AND
WATER CONSERVATION DISTRICT
BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



ITEM: 11.4
(ID # 23503)

MEETING DATE:
Tuesday, November 28, 2023

FROM : FLOOD CONTROL DISTRICT:

SUBJECT: FLOOD CONTROL DISTRICT: Accept and File Riverside County Flood Control and Water Conservation District's Annual Comprehensive Financial Report for Fiscal Year 2022-2023, All Districts. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept and file the Annual Comprehensive Financial Report for Fiscal Year 2022-2023 prepared by Riverside County Flood Control and Water Conservation District staff;
2. Accept and file the Independent Auditor's Report prepared by Van Lant & Fankhanel, LLP;
3. Accept and file the Report on Internal Control prepared by Van Lant & Fankhanel, LLP; and
4. Accept and file the Auditor's Conclusion Communication with Those Charged with Governance Report prepared by Van Lant & Fankhanel, LLP.

ACTION:Consent

A handwritten signature in blue ink, appearing to read "J. Uhley".

Jason Uhley, GENERAL MGR-CHF FLD CNTRL ENG

11/9/2023

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel, Washington and Perez
Nays: None
Absent: None
Date: November 28, 2023
xc: Flood

Kimberly A. Rector
Clerk of the Board

By: 
Deputy

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FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 0	\$ 0	\$ 0	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: N/A			Budget Adjustment: No	
			For Fiscal Year: 22/23	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

The Government Finance Officers Association ("GFOA") established the Certificate of Achievement for Excellence in Financial Reporting Program to encourage and assist state and local governments to go beyond the minimum requirements of generally accepted accounting principles to prepare annual comprehensive financial reports that evidence the spirit of transparency and full disclosure and then to recognize individual governments that succeed in achieving that goal. The Riverside County Flood Control and Water Conservation District ("District") has received this prestigious award for thirty-two (32) consecutive fiscal years. The Fiscal Year 2022-2023 Annual Comprehensive Financial Report ("ACFR") will mark the District's thirty-third (33) submission for this award.

The Fiscal Year 2022-2023 ACFR includes the District's financial statements audited by Van Lant Fankhanel, LLP, statistical information and other pertinent data. The District has received an unmodified opinion from Van Lant Fankhanel, LLP indicating that the District's financial statements have been presented fairly in all material respects in accordance with accounting principles generally accepted in the United States of America.

Impact on Residents and Businesses

There is no impact upon existing residents or business. The items provided are for informational purposes only.

Additional Fiscal Information

There is no cost to the District.

ATTACHMENTS:

1. FY22-23 Annual Comprehensive Financial Report
2. FY22-23 Audit Report
3. FY22-23 Report on Internal Control
4. FY22-23 Auditor's Conclusion Communication with Those Charged with Governance Report

DSP:bad
P8/253693

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Jason Farin, Principal Management Analyst 11/20/2023