

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



ITEM: 2.3
(ID # 27511)

MEETING DATE:
Tuesday, April 08, 2025

FROM : AUDITOR CONTROLLER

SUBJECT: AUDITOR-CONTROLLER: Single Audit Report for the Year Ended June 30, 2024;
[District: All], [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Receive and file the attached Single Audit Report.

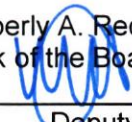
ACTION: Consent

Ben J. Benoit
Ben J. Benoit, COUNTY AUDITOR-CONTROLLER 3/28/2025

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Medina, Spiegel, Washington, Perez and Gutierrez
Nays: None
Absent: None
Date: April 8, 2025
xc: Auditor

Kimberly A. Rector
Clerk of the Board
By: 
Deputy

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

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
NET COUNTY COST	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SOURCE OF FUNDS: N/A			Budget Adjustment: No	
			For Fiscal Year: 2023-2024	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

The Single Audit Act of 1984 as amended in 1996 requires the County of Riverside to have an independent audit of the awards received by the Federal Government to determine whether it complied with the requirements described in the U.S. Office of Management and Budget (OMB) Circular 133 *Compliance Supplement*. Specifically, federal awards that could have a direct and material effect on each of the County of Riverside's major federal programs for the year ended June 30, 2024.

The independent audit firm contracted to perform the single audit has expressed an opinion for each of the County of Riverside's major federal programs. The opinions and related findings are expressed in the body of the attached audit report.

Impact on Residents and Businesses

There is no impact on citizens and businesses. The report is solely for the information and use of Board of Supervisors, county management, federal awarding agencies and pass-through entities. The report is not intended to be, and should not be, used by anyone other than these specified parties.

Attachments:

A: Single Audit Report for the Year Ended June 30, 2024

**COUNTY OF RIVERSIDE,
CALIFORNIA**

**SINGLE AUDIT REPORT
(UNIFORM GUIDANCE)**

**FOR THE YEAR ENDED
JUNE 30, 2024**

**COUNTY OF RIVERSIDE, CALIFORNIA
SINGLE AUDIT REPORT
(UNIFORM GUIDANCE)
FOR THE YEAR ENDED JUNE 30, 2024**

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**INDEPENDENT AUDITOR'S 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**

Board of Supervisors
County of Riverside, California

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the County of Riverside, California (the County), as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise the County's basic financial statements and have issued our report thereon dated December 18, 2024.

Other auditors audited the financial statements of the Riverside County Flood Control and Water Conservation District, the Housing Authority of the County of Riverside, the Riverside County Regional Park and Open-Space District, and the Children and Families Commission of Riverside County, as described in our report on the County's financial statements. This report does not include the results of the other auditors' testing of internal control over financial reporting or compliance and other matters that are reported on separately by those auditors.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the County's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the County's internal control. Accordingly, we do not express an opinion on the effectiveness of the County's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the County's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the County's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the County's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

BROWN ARMSTRONG
ACCOUNTANCY CORPORATION

A handwritten signature in blue ink that reads "Brown Armstrong Accountancy Corporation". The signature is written in a cursive, flowing style.

Bakersfield, California
December 18, 2024

**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM
AND ON INTERNAL CONTROL OVER COMPLIANCE AND SCHEDULE OF EXPENDITURES
OF FEDERAL AWARDS REQUIRED BY THE UNIFORM GUIDANCE, SUPPLEMENTAL
SCHEDULE OF CALIFORNIA OFFICE OF EMERGENCY SERVICES (CALOES) GRANTS, AND
SUPPLEMENTAL SCHEDULE OF CALIFORNIA STATE DEPARTMENT OF AGING GRANTS**

Board of Supervisors
County of Riverside, California

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited the County of Riverside, California's (the County) compliance with the types of compliance requirements identified as subject to audit in the U.S. Office of Management and Budget (OMB) *Compliance Supplement* that could have a direct and material effect on each of the County's major federal programs for the year ended June 30, 2024. The County's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, the County complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2024.

The County's basic financial statements include the operations of the Housing Authority of the County of Riverside (Housing Authority), a component unit of the County that received \$152,462,546 in federal awards, which is not included in the Schedule of Expenditures of Federal Awards during the year ended June 30, 2024. Our audit, described above and below, did not include the operations of the Housing Authority because the component unit engaged other auditors to perform an audit in accordance with the Uniform Guidance.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the County and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the County's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the County's federal programs.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the County's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the County's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with auditing standards generally accepted in the United States of America, *Government Auditing Standards*, and the Uniform Guidance, we:

Exercise professional judgment and maintain professional skepticism throughout the audit.

Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the County's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.

Obtain an understanding of the County's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the County's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control over Compliance

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.


The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance and Supplemental Schedules

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the County, as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise the County's basic financial statements. We issued our report thereon dated December 18, 2024, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. We did not audit the financial statements of the Riverside County Flood Control and Water Conservation District (Flood Control District), the Housing Authority of the County of Riverside (Housing Authority), the Riverside County Regional Park and Open-Space District (Park District), or the Children and Families Commission of Riverside County (the Commission) for the year ended June 30, 2024. Those financial statements were audited by other auditors whose reports thereon have been furnished to us, and our opinions, insofar as it relates to the amounts included for the Flood Control District, Housing Authority, Park District, and Commission are based on the reports of the other auditors.

The accompanying Schedule of Expenditures of Federal Awards, Supplemental Schedule of California Office of Emergency Services (CalOES) Grants, and Supplemental Programs Schedule for Office on Aging State Department of Aging Grants are presented for purposes of additional analysis as required by the Uniform Guidance and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the Schedule of Expenditures of Federal Awards, Supplemental Schedule of California Office of Emergency Services (CalOES) Grants, and Supplemental Programs Schedule for Office on Aging State Department of Aging Grants are fairly stated in all material respects in relation to the basic financial statements as a whole.

BROWN ARMSTRONG
ACCOUNTANCY CORPORATION

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Bakersfield, California
March 24, 2025

**COUNTY OF RIVERSIDE, CALIFORNIA
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2024**

FEDERAL GRANTORS/PASS-THROUGH GRANTORS PROGRAM NAME:	ASSISTANCE LISTING NO.	PASS-THROUGH ENTITY IDENTIFYING NO. [1]	AMOUNT	PASS-THROUGH TO SUBRECIPIENTS
U.S. DEPARTMENT OF AGRICULTURE				
<i>Passed through California Department of Education</i> National School Lunch Program (NSLP)	10,555	N/A	\$ 412,888	\$ -
Subtotal - Child Nutrition Cluster			412,888	-
<i>Passed through California Department of Public Health</i> Special Supplemental Nutrition Program for Women, Infants, and Children	10,557	19-10176 and 19-10330	20,218,103	-
<i>Passed through California Department of Social Services</i> State Administrative Matching Grants for Supplemental Nutrition Assistance Program	10,561	N/A	55,317,217	-
Subtotal - SNAP Cluster			55,317,217	-
<i>Passed through California Department of Aging</i> Senior Farmers Market Nutrition Program	10,576	N/A	36,500	-
TOTAL U.S. DEPARTMENT OF AGRICULTURE			75,984,708	-
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				
<i>Passed through Riverside County Housing, Homelessness Prevention, and Workforce Solutions</i> Community Development Block Grants/Entitlement Grants	14,218	301-1000087	11,810,239	9,276,952
Subtotal - Community Development Block Grants/Entitlement Grants Cluster			11,810,239	9,276,952
Emergency Solutions Grant Program	14,231	301-1000087	629,376	575,230
Emergency Solutions Grant Program	14,231	301-1000087	365,092	288,388
Emergency Solutions Grant Program	14,231	301-1000087	1,974,146	1,951,229
	14,231	ESGCV2-14	941,768	-
Subtotal - Emergency Solutions Grant Program			3,910,382	2,814,847
<i>Passed through Riverside County Housing, Homelessness Prevention, and Workforce Solutions</i> HOME Investment Partnership Program	14,239	301-1000087	2,231,451	2,231,451
HOME Investment Partnership Program-3rd Party Loans	14,239	301-1000087	700,000	268,549
Subtotal - HOME Investment Partnership Program			2,931,451	2,500,000
		CA1449L9D082207, CA2053L9D082100, CA0935L9D082314, & CA2054L9D082201CA0665, CA0670, CA0935, CA0936, CA1055, CA1364, CA1367 CA1449, CA1708, CA1900, CA2049, CA2050, CA2051, CA2052 CA2053, CA2054, CA2055, CA2182		
Continuum of Care Program	14,267		16,616,024	11,230,527
Subtotal - Continuum of Care Program			16,616,024	11,230,527
TOTAL U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT			35,268,096	25,822,326
U.S. DEPARTMENT OF JUSTICE				
<i>Passed through Alcohol, Tobacco, Firearms, and Explosives</i> Alcohol, Tobacco, Firearm Task Force	16,U01	22-LAX-248-AFF and 23-LAX-248-AFF	23,104	-
<i>Passed through Drug Enforcement Agency</i> Drug Enforcement Agency Task Force	16,U02	N/A	16,887	-
<i>Passed through Federal Bureau of Investigation</i> Inland Regional Child Exploitation Task Force	16,U03	N/A	144,421	-
Regional Computer Forensics Laboratory	16,U04	N/A	20,256	-
Domestic Cannabis Eradication Suppression Program	16,U05	N/A	529,846	-
<i>Direct Programs</i> Inland Regional Apprehension Team (IRAT)	16,U06	N/A	19,803	-
Joint Terrorism Task Force (JTTF)	16,U07	N/A	15,399	-
Alcohol, Tobacco, Firearms	16,U08	N/A	7,536	-

[1] N/A – Not Applicable

See accompanying note to schedule of expenditures of federal awards.

**COUNTY OF RIVERSIDE, CALIFORNIA
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (Continued)
FOR THE YEAR ENDED JUNE 30, 2024**

FEDERAL GRANTORS/PASS-THROUGH GRANTORS PROGRAM NAME:	ASSISTANCE LISTING NO.	PASS-THROUGH ENTITY IDENTIFYING NO. [1]	AMOUNT	PASS-THROUGH TO SUBRECIPIENTS
U.S. DEPARTMENT OF JUSTICE (Continued)				
<i>Passed through U.S. Marshals Service</i>				
Rural Violent Crime Reduction Initiative	16,039	N/A	38,133	-
Missing and Unidentified Human Remains (MUHR) Program	16,050	N/A	68,109	-
Joint Law Enforcement Operations (JLEO)	16,111	JLEO-22-0092 and JLEO-23-0092	98,548	-
<i>Passed through California Office of Emergency Services and Board of State and Community Corrections</i>				
Crime Victim Assistance	16,575	HA20-03-0330, VW22-41-0330, VW23-42-0330, XC22-05-0330 and XC23-06-0330	3,031,493	311,429
<i>Passed through Riverside County Sheriff Office</i>				
State Criminal Alien Assistance Program	16,606	N/A	2,699,948	-
Bulletproof Vest Partnership Program	16,607	N/A	164,826	-
Edward Byrne Memorial Justice Assistance Grant Program	16,738	N/A	112,533	-
<i>Direct Programs</i>				
DNA Backlog Reduction Program	16,741	15PBJA-21-GG-04365-DNAX	242,057	-
Congressionally Recommended Awards	16,753	N/A	512,123	-
US DOJ Office of Justice Programs, Bureau of Justice Assistance	16,833	15PBJA-23-GG-02302-SAKI	50,012	-
Body-Worn Camera Policy and Implementation Program	16,835	N/A	419,060	-
Equitable Sharing Program	16,922	N/A	2,872,473	-
Recovery Act - Internet Crimes Against Children Task Force Program (ICAC)	16,800	N/A	163,918	-
TOTAL U.S. DEPARTMENT OF JUSTICE			11,250,485	311,429
U.S. DEPARTMENT OF LABOR				
<i>Passed through California Employment Development Department</i>				
Workforce Innovation and Opportunity Act (WIOA) Adult Program	17,258	201 and 202	11,871,978	-
WIOA Youth Activities	17,259	301 and 302	6,527,061	5,323,100
WIOA Dislocated Worker Formula Grants	17,278	501, 502, 540 and 541	3,990,378	-
Subtotal - WIOA Cluster			22,389,417	5,323,100
TOTAL U.S. DEPARTMENT OF LABOR			22,389,417	5,323,100
U.S. DEPARTMENT OF TRANSPORTATION				
<i>Direct Programs</i>				
Airport Improvement Program	20,106	N/A	2,386,209	-
Highway Planning and Construction	20,205	BRLSZ-5956(192) ATPSB1N1-5956 (287) BRLS-5956(230) ATPSB1N1-5956 (286) BRLS-5956(200) ATPSB1N1-5956 (292) BRLO-5956(225) ATPSB1N1-5956 (279) BRLO-5956(226) HSIPL-5956(263) BRLO-5956(227) HSIPL-5956(274) BRLO-5956(228) STPL-5956(195) BRLO-5956(229) TPTCIFL-5956(221) BRLS-5956(231) BPMPL-5956(224) BRLO-5956(239) BRLS-5956(238) BRLS-5956(252)	12,510,647	-
<i>Passed through California Office of Traffic Safety</i>				
State and Community Highway Safety	20,600	DD24005, PS24027, OP24011, DI24016, DD23005, PS23024, OP23015, DI23017	650,528	-
National Priority Safety Program	20,616	DI23016 AND DI24015	618,181	-
Subtotal - Highway Safety Cluster			1,268,709	-
TOTAL U.S. DEPARTMENT OF TRANSPORTATION			16,165,565	-

[1] N/A – Not Applicable

See accompanying note to schedule of expenditures of federal awards.

**COUNTY OF RIVERSIDE, CALIFORNIA
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (Continued)
FOR THE YEAR ENDED JUNE 30, 2024**

FEDERAL GRANTORS/PASS-THROUGH GRANTORS PROGRAM NAME:	ASSISTANCE LISTING NO.	PASS-THROUGH ENTITY IDENTIFYING NO. [1]	AMOUNT	PASS-THROUGH TO SUBRECIPIENTS
U.S. DEPARTMENT OF THE TREASURY				
<i>Direct Programs</i>				
Volunteer Income Tax Assistance (VITA) Matching Grant Program	21.009	24VITA0107	170,065	-
Subtotal - Volunteer Income Tax Assistance (VITA) Matching Grant Program			170,065	-
<i>Passed through Riverside County Housing and Workforce Solutions</i>				
COVID-19 Emergency Rental Relief Assistance Fund	21.023	301-1000087	389,125	50,000
<i>Direct Programs</i>				
COVID-19 State and Local Fiscal Recovery	21.027	N/A	105,123,103	37,689,881
California Office of Traffic Safety	21.600	N/A	489,888	-
California Office of Traffic Safety	21.608	N/A	1,068,031	-
State of CA Dept of Alcohol Beverage Control	21.608	N/A	62,563	-
TOTAL U.S. DEPARTMENT OF THE TREASURY			107,302,775	37,739,881
U.S. DEPARTMENT OF ENERGY				
<i>Passed through California Department of Community Services and Development</i>				
Weatherization Assistance for Low-Income Persons Program	81.042	22C-6021 WX	24,145	-
TOTAL U.S. DEPARTMENT OF ENERGY			24,145	-
U.S. DEPARTMENT OF EDUCATION				
<i>Passed through California Department of Rehabilitation</i>				
Rehabilitation Services - Vocational Rehabilitation Grants to States	84.126	30860	396,552	-
TOTAL U.S. DEPARTMENT OF EDUCATION			396,552	-
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES				
<i>Passed through California Department of Aging</i>				
Special Programs for the Aging - Title VII, Ch 3-Prgm for Prevention of Elder Abuse, Neglect	93.041	AP-2223-21	8,345	-
Special Programs for the Aging - Title VII, Chapter 2-Long Term Care Ombudsman Services	93.042	AP-2324-21, 2101CAOMC6-00	93,971	93,971
Special Programs for the Aging - Title III, Part D-Disease Prevention and Health Promotion S	93.043	AP-2324-21, 2101CAOMC6-00	24,578	-
Special Programs for the Aging - Title III, Part B-Grants for Supportive Services and Senior C	93.044	AP-2324-21, PH-2223-21, 2101CAOMC6-00	5,010,779	906,877
Special Programs for the Aging - Title III, Part C-Nutrition Services	93.045	AP-2324-21, 2101CAOMC6-00	4,737,379	2,223,021
Nutrition Service Incentive Program (NSIP)	93.053	AP-2324-21	471,630	471,630
Subtotal - Aging Cluster			10,219,788	3,601,528
National Family Caregiver Support, Title III, Part E	93.052	AP-2324-21, 2101CAOMC6-00	1,520,953	282,704
<i>Passed through California Department of Public Health - Emergency Preparedness Office</i>				
Public Health Emergency Preparedness	93.069	17-10183	2,240,067	157,523
<i>Passed through California Department of Social Services</i>				
Guardianship Assistance	93.090	N/A	5,785,103	-
<i>Passed through California Department of Health Services</i>				
Project Grants and Cooperative Agreements for Tuberculosis Control Programs	93.116	2333BASE00, 33U4U23Y3	397,904	-
<i>Passed through California Center for Disease Control</i>				
Injury Prevention and Control Research and State and Community Based Programs	93.136	RUHS-6NU17CE924999-03-05, NH28CE003530-01-00, EMD-17-10183	1,393,495	-
<i>Passed through California Department of Mental Health</i>				
Projects for Assistance in Transition from Homelessness (PATH)	93.150	1X06SM088803-01	325,128	-
<i>Passed through California Department of Public Health</i>				
Childhood Lead Poisoning Prevention Projects - State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children	93.197	23-10272	208,206	-
<i>Passed through California Family Health Council</i>				
Family Planning - Services	93.217	754-5320-71209-23-24	341,526	-
<i>Passed through Human Resources and Services Administration</i>				
COVID-19 Consolidated Health Centers (Community Health Centers, Migrant Health Centers, Health Care)	93.224	H80CS28990 and H8GCS47726	1,740,406	-
Subtotal - Health Centers Cluster			1,740,406	-

[1] N/A – Not Applicable

See accompanying note to schedule of expenditures of federal awards.

**COUNTY OF RIVERSIDE, CALIFORNIA
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (Continued)
FOR THE YEAR ENDED JUNE 30, 2024**

FEDERAL GRANTORS/PASS-THROUGH GRANTORS PROGRAM NAME:	ASSISTANCE LISTING NO.	PASS-THROUGH ENTITY IDENTIFYING NO. [1]	AMOUNT	PASS-THROUGH TO SUBRECIPIENTS
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES (Continued)				
<i>Passed through California Department of Public Health</i>				
Immunization Cooperative Agreements	93.268	22-11079	5,066,294	-
		21-032 (NU50CK000539-01-08), 19ELC33, 19ELC91; ELCPHLSHARP14	20,140,084	-
COVID-19 Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323			-
<i>Passed through Heluna Health</i>				
COVID-19 Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323		253,207	-
Subtotal - ELC			20,393,291	-
<i>Passed through California Department of Aging</i>				
State Health Insurance Assistance Program	93.324	HI-2122-21	148,905	148,905
<i>Passed through California Center for Disease Control</i>				
COVID-19 Phep Covid	93.354	RFA-TP18-1802	1,615,155	-
Subtotal - COVID-19 Phep Covid			1,615,155	-
Health Disparities	93.391	RFA-OT21-2103	7,873,177	-
Low-Income Household Water Assistance Program	93.499	21W-9016, 21Z-9564	635,405	-
Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program	93.505	CHVP 23-33	975,075	-
<i>Passed through California Department of Social Services</i>				
Affordable Care Act (ACA) for New and Expanded Services under the Health Center Program	93.527	H8LCS51920	65,950	-
Promoting Safe and Stable Families	93.556	N/A	1,705,642	-
Temporary Assistance for Needy Families (TANF)	93.558	N/A	143,495,548	-
<i>Passed through California Department of Child Support Services</i>				
Child Support Enforcement	93.563	N/A	36,135,978	-
<i>Passed through California Department of Social Services</i>				
Refugee and Entrant Assistance - State Administered Programs	93.566	N/A	594,503	-
<i>Passed through California Department of Community Services and Development</i>				
Low-Income Home Energy Assistance Program	93.568	23B-5027 EHA	1,074,250	-
Low-Income Home Energy Assistance Program	93.568	23B-5027 WX	2,303,144	-
Low-Income Home Energy Assistance Program	93.568	23J-5731 EHA	663,195	-
Low-Income Home Energy Assistance Program	93.568	23J-5731 WX	380,047	-
Low-Income Home Energy Assistance Program	93.568	23Q-5576	76,073	-
Low-Income Home Energy Assistance Program	93.568	24B-2027 EHA	1,590,618	-
Low-Income Home Energy Assistance Program	93.568	24B-2027 WX	1,249,073	-
Subtotal - Low-Income Home Energy Assistance Program			7,336,400	-
<i>Passed through California Department of Community Services and Development</i>				
Community Services Block Grant (CSBG)	93.569	23F-4032	2,585,313	-
Community Services Block Grant (CSBG)	93.569	24F-3032	410,010	-
Subtotal - CSBG			2,995,323	-
<i>Direct Program</i>				
Adoption and Legal Guardianship Incentive Payments	93.603	N/A	331,296	-
<i>Passed through California Department of Social Services</i>				
Child Welfare Services - State Grants	93.645	N/A	2,252,512	-
Foster Care - Title IV-E	93.658	N/A	53,714,221	-
Adoption Assistance	93.659	N/A	53,640,328	-
Social Services Block Grant	93.667	N/A	16,251,484	-
Chafee Foster Care Independence Program	93.674	N/A	1,204,450	-
Ending the HIV Epidemic	93.686	N/A	437,868	-
Elder Abuse Prevention	93.747	N/A	748,341	-

[1] N/A – Not Applicable

See accompanying note to schedule of expenditures of federal awards.

**COUNTY OF RIVERSIDE, CALIFORNIA
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (Continued)
FOR THE YEAR ENDED JUNE 30, 2024**

FEDERAL GRANTORS/PASS-THROUGH GRANTORS PROGRAM NAME:	ASSISTANCE LISTING NO.	PASS-THROUGH ENTITY IDENTIFYING NO. [1]	AMOUNT	PASS-THROUGH TO SUBRECIPIENTS
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES (Continued)				
<i>Passed through California Department of Aging</i> Medical Assistance Program	93.778	MS-2324-24	600,546	-
<i>Passed through California Department of Health Care Services</i> Medical Assistance Program	93.778	23-01	11,453,935	1,255
<i>Passed through California Department of Social Services</i> Medical Assistance Program	93.778	N/A	205,115,625	-
<i>Passed through Riverside County Housing, Homelessness Prevention, and Workforce Solutions</i> Medical Assistance Program	93.778	HWSCoC-0004868, HWSCoC-0004869	12,415,630	12,170,579
Subtotal Medicaid Cluster			229,585,736	12,171,834
<i>Passed through California Office of Emergency Services and Board of State and Community Corrections</i> National Bioterrorism Hospital Preparedness Program	93.889	065-00000	666,386	-
<i>Passed through San Bernardino County Department of Public Health</i> HIV Emergency Relief Project Grants	93.914	Co of SB - Contract#20-1180	683,261	-
<i>Passed through California Department of Public Health</i> HIV Care Formula Grants	93.917	19-10440, 18-10882, 23-10976	1,370,537	-
HIV Prevention Activities - Health Department Based	93.940	22-10790, 20-10749	1,861,032	-
<i>Passed through California Department of Mental Health</i> Block Grants for Community Mental Health Services	93.958	1B09SM085337-01 & 3B09SM010005-13	5,229,171	-
Block Grants for Prevention and Treatment of Substance Abuse	93.959	17-94150	10,830,253	-
<i>Passed through Centers for Disease Control</i> Collaboration with Academia to Strengthen Public Health	93.967	1NE11OE000021-01-00	1,974,568	-
Sexually Transmitted Diseases (STD) Prevention and Control	93.977	5 NH25PS005127-03-00, 20-10721	110,998	-
<i>Passed through California Department of Public Health</i> Maternal and Child Health Services Block Grant to the States	93.994	202033	1,535,743	-
TOTAL U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES			635,764,301	16,456,465
NATIONAL SENIOR SERVICE CORPORATION				
<i>Passed through Corporation for National and Community Service</i> Retired Senior Volunteer Program	94.002	21SRICA011 & 21SRICA004	140,206	-
TOTAL NATIONAL SENIOR SERVICE CORPORATION			140,206	-
OFFICE OF NATIONAL DRUG CONTROL POLICY				
<i>Direct Program</i> High Intensity Drug Trafficking Areas Program	95.001	LA HIDTA	1,626,094	-
TOTAL OFFICE OF NATIONAL DRUG CONTROL POLICY			1,626,094	-
SOCIAL SECURITY ADMINISTRATION				
<i>Direct Program</i> Social Security Administration	96.000	N/A	74,000	-
Supplemental Security Income	96.006	N/A	358,129	-
Subtotal - Disability Insurance/SSI Cluster			358,129	-
TOTAL SOCIAL SECURITY ADMINISTRATION			432,129	-
U.S. DEPARTMENT OF HOMELAND SECURITY				
<i>Passed through Riverside County Housing, Homelessness Prevention, and Workforce Solutions</i> Emergency Food and Shelter National Board Program	97.024	Phase 40 & 41 LRO 082000-075	424,400	-
Emergency Food and Shelter National Board Program	97.024	082000-217, HWSCoC-0004627, HWSCoC-0004628, HWSCoC-0004864, HWSCoC-0004865	9,392,543	9,190,306
Subtotal - Emergency Food and Shelter National Board Program			9,816,943	9,190,306
<i>Passed through California Department of Public Health - Emergency Preparedness Office</i> Public Assistance (Presidentially Declared Disasters)	97.036	065-00000	170,166	-

[1] N/A – Not Applicable

See accompanying note to schedule of expenditures of federal awards.

**COUNTY OF RIVERSIDE, CALIFORNIA
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (Continued)
FOR THE YEAR ENDED JUNE 30, 2024**

FEDERAL GRANTORS/PASS-THROUGH GRANTORS PROGRAM NAME:	ASSISTANCE LISTING NO.	PASS-THROUGH ENTITY IDENTIFYING NO. [1]	AMOUNT	PASS-THROUGH TO SUBRECIPIENTS
U.S. DEPARTMENT OF HOMELAND SECURITY (Continued)				
<i>Passed through California Office of Emergency Services (CalOES)</i>				
Emergency Management Performance Grants	97.042	065-00000	1,116,275	345,981
Homeland Security Grant Program	97.067	N/A	1,207,897	-
Homeland Security Grant Program	97.067	N/A	137,187	-
Homeland Security ICE	97.067	N/A	2,351,659	595,534
<i>Passed through Riverside County Emergency Management Department</i>				
Homeland Security Grant Program	97.067	2020-0095 and 2021-0081	60,880	-
Subtotal - Homeland Security Grant Program			3,757,623	595,534
Shelter and Service Program	97.141	N/A	17,343	-
Shelter and Service Program	97.141		911,038	-
Subtotal - Shelter and Service Program			928,381	-
TOTAL U.S. DEPARTMENT OF HOMELAND SECURITY			15,789,388	10,131,821
TOTAL EXPENDITURES OF FEDERAL AWARDS, EXCLUDING FEDERAL LOAN BALANCES CARRIED FORWARD FROM PRIOR YEAR			\$ 922,533,861	\$ 95,785,022
FEDERAL LOAN BALANCES CARRIED FORWARD FROM PRIOR YEAR				
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				
<i>Passed through Riverside County Housing, Homelessness Prevention and Workforce Solutions</i>				
Community Development Block Grants/Entitlement Grants-3rd Party Loans	14.218	301-1000087	\$ 24,562,659	\$ -
HOME Investment Partnership Program-3rd Party Loans	14.239	301-1000087	57,917,599	-
TOTAL FEDERAL LOAN BALANCES CARRIED FORWARD FROM PRIOR YEAR			82,480,258	-
TOTAL EXPENDITURES OF FEDERAL AWARDS, INCLUDING FEDERAL LOAN BALANCES CARRIED FORWARD FROM PRIOR YEAR			\$ 1,005,014,119	\$ 95,785,022

[1] N/A – Not Applicable

See accompanying note to schedule of expenditures of federal awards.

**COUNTY OF RIVERSIDE, CALIFORNIA
NOTE TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2024**

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. General

The accompanying Schedule of Expenditures of Federal Awards presents the activity of all Federal award programs of the County of Riverside, California (the County), except for the Federal awards granted to the Housing Authority of the County of Riverside, which is separately audited and reported on in accordance with the U.S. Office of Management and Budget (OMB) Uniform Guidance. Federal awards received directly from Federal agencies, as well as Federal awards passed through nonfederal agencies, primarily the State of California, except as noted above, are included on the schedule. The County's reporting entity is defined in Note 1 to the County's basic financial statements.

B. Basis of Accounting

The accompanying Schedule of Expenditures of Federal Awards is presented using the modified accrual basis of accounting for program expenditures accounted for in the governmental funds and the accrual basis of accounting for program expenditures accounted for in the proprietary funds as described in Note 1 to the County's basic financial statements.

C. Relationship to Basic Financial Statements

Federal award expenditures agree, or can be reconciled with, the amounts reported in the County's basic financial statements.

D. Relationship to Federal Financial Reports

Amounts reported in the Schedule of Expenditures of Federal Awards are in material agreement with the amounts reported in the related Federal financial reports for the Federal award programs.

E. Indirect Cost Rate

The County has elected not to use the 10 percent de minimus indirect cost rate allowed under the Uniform Guidance.

F. Loans Outstanding

The following programs had federally-funded loans outstanding at June 30, 2024 and 2023:

Assistance Listing No.	Program Title	Amount Outstanding					June 30, 2024
		June 30, 2023	Prior Year Adjustment	New Loans	Loan Payments	Forgiven	
14.218	Community Development Block Grant/Entitlement Grants	\$ 24,848,619	\$ -	\$ -	\$ (285,960)	\$ -	\$ 24,562,659
14.239	HOME Investment Partnerships Program	\$ 51,246,508	\$ 6,557,358	\$ 700,000	\$ (586,267)	\$ -	\$ 57,917,599

**COUNTY OF RIVERSIDE, CALIFORNIA
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2024**

I. SUMMARY OF AUDITOR'S RESULTS

FINANCIAL STATEMENTS

Type of auditor's report issued:	<u>Unmodified</u>
Internal control over financial reporting:	
Material weaknesses identified?	<u>No</u>
Significant deficiencies identified not considered to be material weaknesses?	<u>No</u>
Noncompliance material to financial statements noted?	<u>No</u>

FEDERAL AWARDS

Internal control over major programs:	
Material weaknesses identified?	<u>No</u>
Significant deficiencies identified not considered to be material weaknesses?	<u>No</u>
Type of auditor's report issued on compliance for major programs:	<u>Unmodified</u>
Any audit findings disclosed that are required to be reported in accordance with the Uniform Guidance, under 2 CFR §200.516(a)?	<u>No</u>

Identification of major programs:

<u>Assistance Listing No.</u>	<u>Name of Federal Program or Cluster</u>
<u>14.218</u>	<u>Community Development Block Grant Program</u>
<u>17.258, 17.259, 17.278</u>	<u>Workforce Investment Opportunity Act Program</u>
<u>16.575</u>	<u>Crime Victim Assistance Program</u>
	<u>Coronavirus State and Local Fiscal Recovery</u>
<u>21.027</u>	<u>Funds</u>
<u>93.090</u>	<u>Guardianship Assistance Program</u>
	<u>Epidemiology and Laboratory Capacity for</u>
<u>93.323</u>	<u>Infectious Diseases (ELC)</u>
<u>93.568</u>	<u>Low Income Home Energy Assistance Program</u>
<u>93.658</u>	<u>Foster Care Title IV-E Program</u>
<u>93.659</u>	<u>Adoption Assistance Program</u>
	<u>Social Services Block Grant</u>
<u>93.667</u>	<u>(Child Care Stage One)</u>
	<u>Block Grants for Prevention and Treatment of</u>
<u>93.959</u>	<u>Substance Abuse</u>

Dollar threshold used to distinguish between Type A and Type B programs:	<u>\$ 3,015,042</u>
Auditee qualified as low-risk auditee?	<u>Yes</u>

**COUNTY OF RIVERSIDE, CALIFORNIA
SCHEDULE OF FINDINGS AND QUESTIONED COSTS (Continued)
FOR THE YEAR ENDED JUNE 30, 2024**

II. FINANCIAL STATEMENT FINDINGS

None noted.

III. FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

None noted.

**COUNTY OF RIVERSIDE, CALIFORNIA
SCHEDULE OF PRIOR YEAR AUDIT FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2024**

I. FINANCIAL STATEMENT FINDINGS

None noted.

II. FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

None noted.

**COUNTY OF RIVERSIDE, CALIFORNIA
SUPPLEMENTAL SCHEDULE OF
CALIFORNIA OFFICE OF EMERGENCY SERVICES (CalOES) GRANTS
FOR THE YEAR ENDED JUNE 30, 2024**

Grant No./ Pass-Through Grantor No.	Pass-Through Entity Grantor	Description		
DA1980/HA22-05-0330	CAL-OES	Human Trafficking Advocacy Program		
Personnel Services		\$ 92,905	Federal Portion	\$ 89,515
Operating Expenses		12,835	Match	16,225
Equipment		-		
		<u>\$ 105,740</u>		<u>\$ 105,740</u>
DA1100/VW22-41-0330	CAL-OES	Victim Witness Assistance Program		
Personnel Services		\$ 469,946	Federal Portion	\$ 341,261
Operating Expenses		11,600	Match	140,285
Equipment		-		
		<u>\$ 481,546</u>		<u>\$ 481,546</u>
DA1100/VW23-42-0330	CAL-OES	Victim Witness Assistance Program		
Personnel Services		\$ 2,668,019	Federal Portion	\$ 1,932,988
Operating Expenses		22,377	Match	757,408
Equipment		-		
		<u>\$ 2,690,396</u>		<u>\$ 2,690,396</u>
DA1100/VW23-42-0330	CAL-OES	County Victim Services Program		
Personnel Services		\$ 221,512	Federal Portion	\$ 266,780
Operating Expenses		111,963	Match	66,695
Equipment		-		
		<u>\$ 333,475</u>		<u>\$ 333,475</u>
DA6100/XC23-06-0330	CAL-OES	County Victim Services Program		
Personnel Services		\$ 299,704	Federal Portion	\$ 330,175
Operating Expenses		111,156	Match	80,685
Equipment		-		
		<u>\$ 410,860</u>		<u>\$ 410,860</u>
97.067/065-62000	CAL-OES	Urban Areas Security Initiative (UASI 19)		
Personnel Services		\$ -	Federal Portion	\$ 371,480
Operating Expenses		-	Match	-
Equipment		371,480		
		<u>\$ 371,480</u>		<u>\$ 371,480</u>
97.067/065-62000	CAL-OES	Urban Areas Security Initiative (UASI 21)		
Personnel Services		\$ -	Federal Portion	\$ 195,000
Operating Expenses		-	Match	-
Equipment		195,000		
		<u>\$ 195,000</u>		<u>\$ 195,000</u>
97.067/DHS-20-GPD-067-00-02	CAL-OES	Homeland Security Operations Stonegarden FY2021		
Personnel Services		\$ 161,896	Federal Portion	\$ 215,968
Operating Expenses		12,731	Match	-
Equipment		41,341		
		<u>\$ 215,968</u>		<u>\$ 215,968</u>

**COUNTY OF RIVERSIDE, CALIFORNIA
SUPPLEMENTAL SCHEDULE OF
CALIFORNIA OFFICE OF EMERGENCY SERVICES (CalOES) GRANTS (Continued)
FOR THE YEAR ENDED JUNE 30, 2024**

Grant No./ Pass-Through Grantor No.	Pass-Through Entity Grantor	Description			
97.067/065-95007	CAL-OES	Homeland Security Operations Stonegarden FY2022			
Personnel Services		\$ 43,235	Federal Portion	\$ 242,781	
Operating Expenses		186,593	Match	-	
Equipment		12,953			
		<u>\$ 242,781</u>		<u>\$ 242,781</u>	
97.067	CAL-OES	State Homeland Security Grant Program (SHSGP) FY2020			
Personnel Services		\$ -	Federal Portion	\$ 25,371	
Operating Expenses		-	Match	-	
Equipment		25,371			
		<u>\$ 25,371</u>		<u>\$ 25,371</u>	
97.067	CAL-OES	State Homeland Security Grant Program (SHSGP) FY2022			
Personnel Services		\$ -	Federal Portion	\$ 123,850	
Operating Expenses		-	Match	-	
Equipment		123,850			
		<u>\$ 123,850</u>		<u>\$ 123,850</u>	
KC22-01-0330	CAL-OES	Child Advocacy Center Program			
Personnel Services		\$ 201,812	Federal Portion	\$ 177,460	
Operating Expenses		30,848	Match	62,500	
Equipment		7,300			
		<u>\$ 239,960</u>		<u>\$ 239,960</u>	
97.036/065-00000	CAL-OES	FEMA Public Assistance-COVID			
Personnel Services		\$ 16,237	Federal Portion	\$ 16,237	
Operating Expenses		-	Match	-	
Equipment		-			
		<u>\$ 16,237</u>		<u>\$ 16,237</u>	
97.036/065-00000	CAL-OES	FEMA Public Assistance-TS Hilary			
Personnel Services		\$ 129,901	Federal Portion	\$ 153,930	
Operating Expenses		24,029	Match	-	
Equipment		-			
		<u>\$ 153,930</u>		<u>\$ 153,930</u>	
97.042/065-00000	CAL-OES	Emergency Management Performance Grant			
Personnel Services		\$ 197,903	Federal Portion	\$ 1,174,434	
Operating Expenses		976,531	Match	445,292	
Equipment		-			
		<u>\$ 1,174,434</u>		<u>\$ 1,619,726</u>	
97.067/065-00000	CAL-OES	State Homeland Security Grant Program (SHSGP)			
Personnel Services		\$ 816,857	Federal Portion	\$ 2,494,781	
Operating Expenses		1,677,924	Match	-	
Equipment		-			
		<u>\$ 2,494,781</u>		<u>\$ 2,494,781</u>	

**COUNTY OF RIVERSIDE, CALIFORNIA
SUPPLEMENTAL SCHEDULE OF
CALIFORNIA OFFICE OF EMERGENCY SERVICES (CalOES) GRANTS (Continued)
FOR THE YEAR ENDED JUNE 30, 2024**

Grant No./ Pass-Through Grantor No.	Pass-Through Entity Grantor	Description		
97.067/065-00000	CAL-OES	Countywide HazMat Operation Group (CHOG)		
Personnel Services		\$ -	Federal Portion	\$ 3,380
Operating Expenses		3,380	Match	-
Equipment		-		
		<u>\$ 3,380</u>		<u>\$ 3,380</u>
97.067/065-00000	CAL-OES	State Homeland Security Grant Program (SHSGP)		
Personnel Services		\$ -	Federal Portion	\$ 57,000
Operating Expenses		56,000	Match	-
Equipment		1,000		
		<u>\$ 57,000</u>		<u>\$ 57,000</u>

COUNTY OF RIVERSIDE, CALIFORNIA
SUPPLEMENTAL PROGRAMS SCHEDULE FOR OFFICE ON AGING
STATE DEPARTMENT OF AGING GRANTS
FOR THE YEAR ENDED JUNE 30, 2024

County Program Title	Assistance Listing No.	PASS-THROUGH ENTITY IDENTIFYING NO.	Federal		State	
			Expenditures	Pass-Through to Subrecipients	Expenditures	Pass-Through to Subrecipients
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES						
<i>Passed through California Department of Aging</i>						
Special Programs for the Aging - Title VII, Ch 3-Prgrm for Prevention of Elder Abuse, Neglect, and Exploitation	93.041	AP-2324-21	\$ 8,345	\$ -	\$ -	\$ -
Special Programs for the Aging - Title VII, Chapter 2-Long Term Care Ombudsman Services for Older Individuals	93.042	2101CAOMC6-00 AP-2324-21	93,971	93,971	-	-
Special Programs for the Aging - Title III, Part D-Disease Prevention and Health Promotion Services	93.043	'2101CAOMC6-00	24,578	-	-	-
Special Programs for the Aging - Title III, Part B-Grants for Supportive Services and Senior Centers	93.044	AP-2324-21 PH-2223-21	5,010,779	906,877	516,341	410,608
Special Programs for the Aging - Title III, Part C-Nutrition Services	93.045	2101CAOMC6-00 101CAOMC6-00 AP-2324-21	4,737,379	2,223,021	3,151,617	2,555,994
Subtotal - California Department of Aging Programs			9,875,052	3,223,869	3,667,958	2,966,602
National Family Caregiver Support, Title III, Part E	93.052	2101CAOMC6-00 AP-2324-21	1,520,953	282,704	-	-
Nutrition Service Incentive Program (NSIP)	93.053	AP-2324-21	471,630	471,630	-	-
State Health Insurance Assistance Program	93.324	HL-2122-21	148,905	148,905	-	-
Medical Assistance Program	93.778	MS-2324-24	600,546	-	600,546	-
TOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES			12,617,086	4,127,108	4,268,504	2,966,602
TOTAL CALIFORNIA STATE DEPARTMENT OF AGING (PASS-THROUGH AND DIRECT GRANTS)			12,617,086	4,127,108	4,268,504	2,966,602
U.S. DEPARTMENT OF AGRICULTURE						
<i>Passed through California Department of Food and Agriculture</i>						
Senior Farmers Market Nutrition Program	10.576	PSA 21	36,500	-	-	-
TOTAL DEPARTMENT OF AGRICULTURE			36,500	-	-	-
NATIONAL SENIOR SERVICE CORPORATION						
<i>Passed through Corporation for National and Community Service</i>						
Retired and Senior Volunteer Program	94.002	21SRICA011 21SRICA004	140,206	-	-	-
TOTAL NATIONAL SENIOR SERVICE CORPORATION			140,206	-	-	-
Ombudsman State Programs						
	N/A	AP-2324-21	-	-	205,405	205,405
TOTAL			\$ 12,793,792	\$ 4,127,108	\$ 4,473,909	\$ 3,172,007
					\$	\$ 448,063