

Regional Conservation Authority

**FISCAL YEAR 2005-06
(JULY 1, 2005 – JUNE 30, 2006)
INDEPENDENT AUDITORS' REPORT OF THE WESTERN
RIVERSIDE COUNTY REGIONAL CONSERVATION AUTHORITY**

Staff Contact:

**Honey Bernas
Director of Administrative Services
(951) 955-2842**

Background:

The Joint Powers Agreement creating the Western Riverside County Regional Conservation Authority requires that an independent certified public accountant or firm perform an annual audit of the accounts and records of the RCA, and that a complete written report of such audit be filed with the Auditor Controller's Office annually, within six (6) months of the end of the fiscal year under examination, pursuant to Government Code Section 6505.

The RCA retained Ahern, Adcock, Devlin LLP to perform an independent financial audit of the Authority for Fiscal Year 2005-06 (July 1, 2005 through June 30, 2006). As of this date, the audit report has not been received; however, staff is requesting that the Executive Committee authorize staff to agendize this matter for the December 4, 2006 meeting of the RCA Board of Directors in order to comply with requirements of the Joint Powers Agreement.

Staff Recommendation:

That the Executive Committee:

1. Receive the Fiscal Year 2005-06 Independent Auditors' Report update; and
2. Authorize staff to agendize this matter for the December 4, 2006 meeting of the RCA Board of Directors.

Attachments:

None