



REPORT TO CITY COUNCIL

To: Honorable Mayor and Members of the City Council

From: Grant Yates, City Manager

Prepared by: Nancy Lassey, Finance Administrator

Approved by: Jason Simpson, Assistant City Manager

Date: July 11, 2017

**Subject: Western Riverside County Regional Conservation Authority
Independent Accountant's Report
For the Fiscal Year 2014-2015**

Recommendation

Receive and file the Western Riverside County Regional Conservation Authority Independent Accountant's Report for the Fiscal Year 2014-2015.

Background and Discussion

On an annual basis, the Western Riverside County Regional Conservation Authority (RCA) enlists an independent auditing firm to visit City Hall and perform agreed-upon procedures to determine if the City is in compliance with the collection and remittance of fees collected for the Multiple Species Habitat Conservation Plan (MSHCP). The auditing firm typically reviews the City's documents and reports related to the receipt of MSHCP fees and remittance of fees to RCA for the Fiscal Year.

The Independent Accountant's Report for the Fiscal Year 2014-2015 provided to the City from the auditing firm, Vavrinek, Trine, Day & Co., LLP, presents the purpose, procedures followed, and findings of their audit and delivers favorable results.

Fiscal Impact

No fiscal impact.

Exhibits

A: RCA Independent Accountant's Report for FY 2014-2015