

**COUNTY OF RIVERSIDE,
CALIFORNIA**

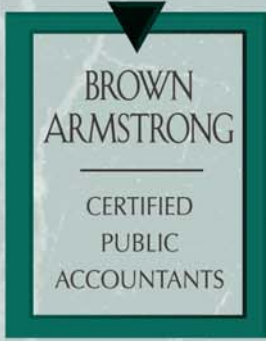
**SINGLE AUDIT REPORT
(UNIFORM GUIDANCE)**

**FOR THE YEAR ENDED
JUNE 30, 2018**

**COUNTY OF RIVERSIDE, CALIFORNIA
SINGLE AUDIT REPORT
(UNIFORM GUIDANCE)
FOR THE YEAR ENDED JUNE 30, 2018**

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BROWN ARMSTRONG

Certified Public Accountants

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

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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, the aggregate discretely presented component units, 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, 2018, 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 19, 2018.

Other auditors audited the financial statements of the Riverside County Flood Control and Water Conservation District, the Housing Authority of the County of Riverside, Riverside County Regional Park and Open-Space District, Perris Valley Cemetery District, Riverside County Redevelopment Successor Agency, 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.

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) to determine the 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 may exist that have not been identified.


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 determination of financial statement amounts. 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*.

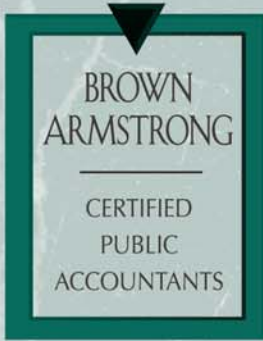
Purpose of this Report

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 style and is positioned below the printed name of the company.

Bakersfield, California
December 19, 2018



BROWN ARMSTRONG

Certified Public Accountants

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR 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

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Report on Compliance for Each Major Federal Program

We have audited the County of Riverside's (the County) compliance with the types of compliance requirements described 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, 2018. 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.

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 \$87,643,957 in federal awards, which is not included in the Schedule of Expenditures and Federal Awards during the year ended June 30, 2018. Our audit, described below, did not include the operations of the Housing Authority because the component unit engaged other auditors to perform an audit in accordance with Uniform Guidance.

Management's Responsibility

Management is responsible for compliance with the federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the County's major federal programs based on our audit of the types of compliance requirements referred to above. 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). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the County's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the County's compliance.

Opinion on Each Major Federal Program

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, 2018.

Report on Internal Control Over Compliance

Management of the County is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the County's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program 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 internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the County's 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 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 first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

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, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the County, as of and for the year ended June 30, 2018, and the related notes to the financial statements, which collectively comprise the County's basic financial statements. We issued our report thereon dated December 19, 2018, 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), Riverside County Regional Park and Open-Space District (Park District), Perris Valley Cemetery District (the Cemetery District), Riverside County

Redevelopment Successor Agency (Successor Agency), and the Children and Families Commission of Riverside County (the Commission) for the year ended June 30, 2018. 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, Cemetery District, Successor Agency, and the 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

Brown Armstrong
Accountancy Corporation

Bakersfield, California
March 27, 2019

**COUNTY OF RIVERSIDE, CALIFORNIA
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2018**

FEDERAL GRANTORS/PASS-THROUGH GRANTORS PROGRAM NAME:	CFDA NO.	PASS-THROUGH ENTITY IDENTIFYING NO. [1]	AMOUNT	PASS-THROUGH TO SUBRECIPIENTS
U.S. DEPARTMENT OF AGRICULTURE				
<i>Passed through U.S. Forest Service</i>				
Cannabis	10.000	USFS 2017	\$ 15,000	\$ -
<i>Passed through California Department of Aging</i>				
State Administrative Matching Grants for Supplemental Nutrition Assistance Program	10.561	SP-1718-21	41,818	-
<i>Passed through California Department of Social Services</i>				
State Administrative Matching Grants for Supplemental Nutrition Assistance Program	10.561	N/A	37,023,627	-
Subtotal - SNAP Cluster			37,065,445	-
<i>Passed through California Department of Education</i>				
National School Lunch Program (NSLP)	10.555	02148-SN-33-R	299,199	-
Subtotal - Child Nutrition Cluster			299,199	-
<i>Passed through California Department of Public Health</i>				
Special Supplemental Nutrition Program for Women, Infants, and Children	10.557	15-10105 and 16-10146	20,887,664	-
<i>Passed through California Department of Food and Agriculture</i>				
Senior Farmers Market Nutrition Program	10.576	PSA21	35,000	-
TOTAL U.S. DEPARTMENT OF AGRICULTURE			58,302,308	-
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				
<i>Passed through Riverside County Economic Development Agency</i>				
Community Development Block Grants/Entitlement Grants	14.218	301-1000087	8,573,183	6,273,724
Community Development Block Grants/Entitlement Grants-3rd Party Loans	14.218	301-1000087	1,210,412	-
Subtotal - Community Development Block Grants/Entitlement Grants			9,783,595	6,273,724
Emergency Solutions Grant Program	14.231	301-1000087	549,445	520,900
<i>Passed through Department of Housing and Community Development</i>				
Emergency Solutions Grant Program	14.231	2016 ESG Grant (Mar 2017-July 2017, Sept. 2017-April 2018)	377,225	377,225
Subtotal - Emergency Solutions Grant Program			926,670	898,125
<i>Passed through Department of Public Social Services</i>				
Shelter Plus Care	14.238	HA-1017-00	26,178	26,178
<i>Passed through Riverside County Economic Development Agency</i>				
HOME Investment Partnership Program	14.239	301-1000087	2,478,800	2,424,805
HOME Investment Partnership Program-3rd Party Loans	14.239	301-1000087	742,710	-
Subtotal - HOME Investment Partnership Program			3,221,510	2,424,805
<i>Passed through Department of Public Social Services</i>				
Continuum of Care Program	14.267	ABC 0682 08, COR 0936 07, COR 1055 05, COR 1055 06, COR 1266 02, COR 1266 03, HA 0664 03HA 0666 02, HA 0666 03HA 0683 09, HA 1017 01, HA 1056 05, HA 1056 06JFS 0670 09, JFS 1244 02JFS 1244 03, LSSC 0665 05, LSSC 0665 06, LSSC 1367 01, LSSC 1367 02, MVK 0674 08, POL 1364 01, POL 1364 02, POL 1365 01, POL 1365 02, POL 1450 00, POL 1450 01, RUHS 0675 09, RUHS 0679 08, RUHS 0679 09, RUHS 0684 08, RUHS 0935 07, RUHS 1136 04, RUHS 1136 05, RUHS 1263 02, RUHS 1263 03, RUHS 1449 00, RUHS 1449 01, SUOS 1613 00, SUOS 1634 00, USV 0875 04, USV 0875 05 and VRS 1368 01	8,622,571	7,816,862
<i>Passed through Riverside County Department of Public Social Services</i>				
Continuum of Care Program	14.267	CA0675L9D081508, CA0675L9D081609, CA0935L9D081506, CA0935L9D081607, CA0684L9D081407, CA0684L9D081508, CA0679L9D081508, CA1136L9D081403, CA1136L9D081504, CA1263L9D081401, CA1263L9D081502 and CA1449L9D081500	1,962,494	-
Subtotal - Continuum of Care Program			10,585,065	7,816,862
TOTAL U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT			24,543,018	17,439,694
U.S. DEPARTMENT OF JUSTICE				
<i>Passed through Alcohol, Tobacco, Firearms & Explosives</i>				
Alcohol, Tobacco, Firearm Task Force	16.XXX	18-LAX-248-AFF	3,230	-
<i>Passed through Drug Enforcement Agency</i>				
Domestic Cannabis Eradication Suppression Program (DCESP)	16.XXX	N/A	173,730	-

[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, 2018**

FEDERAL GRANTORS/PASS-THROUGH GRANTORS PROGRAM NAME:	CFDA NO.	PASS-THROUGH ENTITY IDENTIFYING NO. [1]	AMOUNT	PASS-THROUGH TO SUBRECIPIENTS
U.S. DEPARTMENT OF JUSTICE (Continued)				
<i>Passed through Federal Bureau of Investigation Gang Impact Team (GIT)</i>	16.XXX	281D-LA-223769	12,637	-
Inland Regional Apprehension Team (IRAT)	16.XXX	N/A	15,923	-
Joint Terrorism Task Force (JTTF)	16.XXX	N/A	13,150	-
Regional Computer Forensic Lab	16.XXX	N/A	3,485	-
<i>Passed through U.S. Marshals Service Joint Law Enforcement Operations (JLEO)</i>	16.111	JLEO-17-0092 and JLEO-18-0092	38,095	-
<i>Passed through Bureau of Justice Assistance Services for Trafficking Victims</i>	16.320	N/A	204,274	-
<i>Passed through Riverside County Sheriff Office Services for Trafficking Victims</i>	16.320	2016-VT-BX-K063	82,268	-
Subtotal - Services for Trafficking Victims			<u>286,542</u>	-
Adult Drug Court	16.385	N/A	48,057	-
<i>Passed through California Office of Violence Against Women Legal Assistance for Victims</i>	16.524	956124556	6,929	-
<i>Passed through California Office of Emergency Services & Board of State and Community Corrections Crime Victim Assistance</i>	16.575	VW16-35-0330, VW17-36-0330 and XC16-01-0330	3,438,260	-
<i>Passed through Office for Victims of Crime Crime Victim Assistance/Discretionary Grants</i>	16.582	18-127	5,000	-
<i>Passed through California Office of Emergency Services & Board of State and Community Corrections Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program</i>	16.590	HA17-03-0330 and HA17-04-0330	301,077	-
<i>Passed through Riverside County Sheriff Office Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program</i>	16.590	2015-WE-AX-0005	56,060	-
Subtotal - Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program			<u>357,137</u>	-
<i>Passed through California Office of Emergency Services & Board of State and Community Corrections Residential Substance Abuse Treatment for State Prisoners</i>	16.593	065-00000	235,749	-
<i>Passed through Riverside County Sheriff Office Bulletproof Vest Partnership Program</i>	16.607	N/A	610	-
<i>Direct Programs Paul Coverdell Forensic Sciences Improvement Grant</i>	16.742	N/A	41,329	-
Body-worn Camera Policy & Implementation Program	16.835	N/A	575,818	-
Equitable Sharing Program	16.922	N/A	402,344	-
TOTAL U.S. DEPARTMENT OF JUSTICE			<u>5,658,025</u>	-
U.S. DEPARTMENT OF LABOR				
<i>Passed through California Department of Aging Senior Community Service Employment Program (SCSEP)</i>	17.235	TV-1718-21	694,471	-
<i>Direct Programs Workforce Innovation and Opportunity Act (WIOA) Adult Program</i>	17.258	201,202,500	6,208,338	-
WIOA Youth Activities	17.259	301	5,783,050	4,865,197
WIOA Dislocated Worker Formula Grants	17.278	501,502	5,075,974	-
Subtotal - WIOA Cluster			<u>17,067,362</u>	<u>4,865,197</u>
TOTAL U.S. DEPARTMENT OF LABOR			<u>17,761,833</u>	<u>4,865,197</u>

[1] N/A – Not Applicable

**COUNTY OF RIVERSIDE, CALIFORNIA
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (Continued)
FOR THE YEAR ENDED JUNE 30, 2018**

FEDERAL GRANTORS/PASS-THROUGH GRANTORS PROGRAM NAME:	CFDA NO.	PASS-THROUGH ENTITY IDENTIFYING NO. [1]	AMOUNT	PASS-THROUGH TO SUBRECIPIENTS
U.S. DEPARTMENT OF TRANSPORTATION				
<i>Direct Programs</i>				
Airport Improvement Program	20.106	N/A	1,814,946	-
		N85-N87 ATPLN-5956(251), FS101: ATPL-5956(247), FS103: PNRSTCIL-5956(178);CMTCIFL- 5956(217);CMTCIFLN-5956(193), FS107: FS108: STPLN-5956(235);STPLN-5956(234);STPLN- 5956(195);STPL-5956(255), FS115: STPLN-5956(235), FS120: BPMPL-5959(224);BRLO-5956(225);BRLO- 5959(226);BRLO-5956(227);BRLO-5956(228);BRLO- 5956(229);BRLO-5956(239);BRLS-5956(200);BRLS- 5956(230);BRLS-5956(231);BRLS(238);BRLS- 5956(252);BRLS-5956(192), FS133: Refund, FS134: HRRRL-5956(219);HSIPL-5956(237);HSIPL- 5956(264);HSIPL-5956(236);HSIPL-5956(260);HSIPL- 5956(263) and FS216: 81M01659		
Highway Planning and Construction	20.205		14,967,281	-
Subtotal - Highway Planning and Construction Cluster			14,967,281	-
<i>Passed through California Office of Traffic Safety</i>				
State and Community Highway Safety	20.600	AL18025, OP1707, OP18014 and PS18021	1,499,841	-
National Priority Safety Program	20.616	DI1708 and DI18010	401,630	-
<i>Passed through California Office of Traffic Safety and U.S. Department of Alcohol Beverage Control</i>				
National Priority Safety Program	20.616	N/A	13,413	-
Subtotal - Highway Safety Cluster			1,914,884	-
TOTAL U.S. DEPARTMENT OF TRANSPORTATION				
			18,697,111	-
U.S. DEPARTMENT OF THE TREASURY				
<i>Direct Programs</i>				
Volunteer Income Tax Assistance (VITA) Matching Grant Program	21.009	17VITA0053	81,590	-
TOTAL U.S. DEPARTMENT OF THE TREASURY				
			81,590	-
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	16C-6026	144,736	100,473
TOTAL U.S. DEPARTMENT OF ENERGY				
			144,736	100,473
U.S. DEPARTMENT OF EDUCATION				
<i>Passed through California Department of Rehabilitation</i>				
Rehabilitation Services - Vocational Rehabilitation Grants to States	84.126	EP1230287	413,315	-
TOTAL U.S. DEPARTMENT OF EDUCATION				
			413,315	-
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 Expl.	93.041	AP-1718-21	27,596	-
Special Programs for the Aging - Title VII, Chapter 2-Long Term Care Ombudsman Services for Older Ind.	93.042	AP-1718-21	64,364	64,364
Special Programs for the Aging - Title III, Part D-Disease Prevention and Health Promotion Services	93.043	AP-1718-21	115,898	-
Special Programs for the Aging - Title III, Part B-Grants for Supportive Services and Senior Centers	93.044	AP-1718-21	2,197,473	489,351
Special Programs for the Aging - Title III, Part C-Nutrition Services	93.045	AP-1718-21	3,041,804	2,678,784
Nutrition Service Incentive Program (NSIP)	93.053	AP-1718-21	426,807	426,807
Subtotal - Aging Cluster			5,666,084	3,594,942
National Family Caregiver Support, Title III, Part E	93.052	AP-1718-21	824,588	172,102
<i>Passed through California Department of Public Health - Emergency Preparedness Office</i>				
Public Health Emergency Preparedness	93.069	14-10531 and 17-10183	585,115	-
<i>Passed through California Department of Aging</i>				
Medicare Enrollment Assistance Program	93.071	MI-1718-21	112,388	103,638
<i>Passed through California Department of Social Services</i>				
Guardianship Assistance	93.090	N/A	3,330,344	-
<i>Passed through California Department of Mental Health</i>				
Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances	93.104	1U79SM062464-01	974,791	-
<i>Passed through California Department of Health Services</i>				
Project Grants and Cooperative Agreements for Tuberculosis Control Programs	93.116	5U52PS004656	201,141	-
<i>Passed through California Department of Mental Health</i>				
Projects for Assistance in Transition from Homelessness (PATH)	93.150	2X06SM016005-12	312,716	-

[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, 2018**

FEDERAL GRANTORS/PASS-THROUGH GRANTORS PROGRAM NAME:	CFDA 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>				
Childhood Lead Poisoning Prevention Projects - State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children	93.197	17-10029	179,276	-
Family Planning - Services	93.217	16-10214	46,491	-
<i>Passed through California Family Health Council</i>				
Family Planning - Services	93.217	754-5320-71209	327,789	-
Subtotal - Family Planning - Services			374,280	-
<i>Passed through California Department of Health Services</i>				
Immunization Cooperative Agreements	93.268	13-20305	491,552	-
<i>Passed through California Department of Public Health - Emergency Preparedness Office</i>				
Centers for Disease Control and Prevention - Investigations and Technical Assistance	93.283	14-10531	1,672,831	-
<i>Passed through California Department of Health Services</i>				
Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program	93.505	201733 and 15-10166	1,331,144	-
<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	N/A	23,788	-
Subtotal - Health Centers Cluster			23,788	-
<i>Passed through California Department of Social Services</i>				
Promoting Safe and Stable Families	93.556	N/A	1,556,008	-
Temporary Assistance for Needy Families (TANF)	93.558	N/A	123,826,622	-
Subtotal - TANF Cluster			123,826,622	-
<i>Passed through California Department of Child Support Services</i>				
Child Support Enforcement	93.563	N/A	22,974,485	20,830,282
<i>Passed through California Department of Social Services</i>				
Refugee and Entrant Assistance - State Administered Programs	93.566	N/A	179,911	-
<i>Passed through California Department of Community Services and Development</i>				
Low-Income Home Energy Assistance Program	93.568	17B-3028	2,810,220	1,207,330
Low-Income Home Energy Assistance Program	93.568	18B-4027	2,457,789	689,942
Subtotal - Low-Income Home Energy Assistance Program			5,268,009	1,897,272
<i>Passed through California Department of Community Services and Development</i>				
Community Services Block Grant (CSGB)	93.569	17F-2032	1,389,698	-
Community Services Block Grant (CSGB)	93.569	18F-5032	848,502	-
Subtotal - CSBG			2,238,200	-
<i>Passed through California Department of Education</i>				
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	N/A	1,582,953	-
Subtotal - CCDF Cluster			1,582,953	-
<i>Passed through California Department of Aging</i>				
Financial Alignment Grant	93.626	F2-1718-21	42,463	36,542
<i>Passed through California Department of Social Services</i>				
Child Welfare Services - State Grants	93.645	N/A	2,639,467	-
Foster Care - Title IV-E	93.658	75-1546-0-1-609	43,984,957	-
Adoption Assistance	93.659	N/A	36,039,742	-
Social Services Block Grant	93.667	N/A	3,960,787	-
Chafee Foster Care Independence Program	93.674	N/A	645,456	-
<i>Passed through California Department of Aging</i>				
Medical Assistance Program	93.778	MS-1617-24 and MS-1718-24	948,025	-
<i>Passed through California Department of Health Care Services</i>				
Medical Assistance Program	93.778	N/A	140,707,113	1,341,071
Subtotal Medicaid Cluster			141,655,138	1,341,071
<i>Passed through California Department of Public Health - Emergency Preparedness Office</i>				
National Bioterrorism Hospital Preparedness Program	93.889	14-10531	690,607	-
<i>Passed through California Office of Emergency Services & Board of State and Community Corrections</i>				
National Bioterrorism Hospital Preparedness Program	93.889	15-10584	18,518	-
Subtotal - National Bioterrorism Hospital Preparedness Program			709,125	-

[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, 2018**

FEDERAL GRANTORS/PASS-THROUGH GRANTORS PROGRAM NAME:	CFDA NO.	PASS-THROUGH ENTITY IDENTIFYING NO. [1]	AMOUNT	PASS-THROUGH TO SUBRECIPIENTS
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES (Continued)				
<i>Passed through San Bernardino County Department of Public Health</i>				
HIV Emergency Relief Project Grants	93.914	17-80	723,821	-
<i>Passed through California Department of Public Health</i>				
HIV Care Formula Grants	93.917	16-10854	241,042	-
HIV Prevention Activities - Health Department Based	93.940	15-10944, 15-11069, 16-10793 and 17-80	2,348,494	-
<i>Passed through California Department of Mental Health</i>				
Block Grants for Community Mental Health Services	93.958	3B09SM010005-13	3,353,629	-
<i>Passed through California Department of Alcohol and Drug</i>				
Block Grants for Prevention and Treatment of Substance Abuse	93.959	10-NNA33	10,232,134	-
<i>Passed through California Department of Public Health</i>				
Maternal and Child Health Services Block Grant to the States	93.994	201733	687,828	-
TOTAL U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES			421,178,167	28,040,213
NATIONAL SENIOR SERVICE CORPORATION				
<i>Passed through Corporation for National and Community Service</i>				
Retired Senior Volunteer Program	94.002	16SRPCA006	61,082	-
TOTAL NATIONAL SENIOR SERVICE CORPORATION			61,082	-
OFFICE OF NATIONAL DRUG CONTROL POLICY				
<i>Direct Program</i>				
High Intensity Drug Trafficking Areas Program	95.001	N/A	1,352,739	-
TOTAL OFFICE OF NATIONAL DRUG CONTROL POLICY			1,352,739	-
SOCIAL SECURITY ADMINISTRATION				
<i>Direct Program</i>				
Social Security Administration	96.000	N/A	204,400	-
TOTAL SOCIAL SECURITY ADMINISTRATION			204,400	-
U.S. DEPARTMENT OF HOMELAND SECURITY				
<i>Passed through Riverside County Department of Public Social Services</i>				
Emergency Food and Shelter National Board Program	97.024	Phase 31 LRO 082000-075/082000-109/082000-111/082000-113/082000-169	293,341	-
<i>Passed through California Department of Public Health - Emergency Preparedness Office</i>				
Hazard Mitigation Grant Program	97.039	N/A	98,077	-
<i>Passed through California Office of Emergency Services (CalOES)</i>				
Emergency Management Performance Grants	97.042	2017-0007	470,413	215,875
<i>Direct Program</i>				
Assistance to Firefighters Grant	97.044	N/A	312,819	-
Homeland Security Grant Program	97.067	N/A	5,912	-
<i>Passed through California Office of Emergency Services (CalOES)</i>				
Homeland Security Grant Program	97.067	065-00000 and 065-95007	285,704	-
<i>Passed through Governor's Office of Homeland Security</i>				
Homeland Security Grant Program	97.067	2015-00078, 2016-0102 and 2017-0083	1,896,921	1,053,597
<i>Passed through Riverside County Emergency Management Department</i>				
Homeland Security Grant Program	97.067	065-00000	24,165	-
Subtotal - Homeland Security Grant Program			2,212,702	1,053,597
TOTAL U.S. DEPARTMENT OF HOMELAND SECURITY			3,387,352	1,269,472
TOTAL EXPENDITURES OF FEDERAL AWARDS, EXCLUDING FEDERAL LOAN BALANCES CARRIED FORWARD FROM PRIOR YEAR			551,785,676	51,715,049
FEDERAL LOAN BALANCES CARRIED FORWARD FROM PRIOR YEAR				
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				
<i>Passed through Riverside County Economic Development Agency</i>				
Community Development Block Grants/Entitlement Grants-3rd Party Loans	14.218	301-1000087	28,431,584	-
HOME Investment Partnership Program-3rd Party Loans	14.239	301-1000087	52,579,092	-
TOTAL FEDERAL LOAN BALANCES CARRIED FORWARD FROM PRIOR YEAR			81,010,676	-
TOTAL EXPENDITURES OF FEDERAL AWARDS, INCLUDING FEDERAL LOAN BALANCES CARRIED FORWARD FROM PRIOR YEAR			\$ 632,796,352	\$ 51,715,049

[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, 2018**

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, 2018 and 2017:

CFDA Number	Program Title	Amount Outstanding				June 30, 2018
		July 1, 2017	New Loans	Loan Payments	Forgiven	
14.218	Community Development Block Grant/Entitlement Grants	\$ 28,470,930	\$ 1,210,412	\$ (39,346)	\$ -	\$ 29,641,996
14.239	HOME Investment Partnerships Program	52,972,027	742,710	(392,935)	-	53,321,802

**COUNTY OF RIVERSIDE, CALIFORNIA
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2018**

I. SUMMARY OF AUDITOR'S RESULTS

FINANCIAL STATEMENTS

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

FEDERAL AWARDS

Internal control over major programs:	
Material weaknesses identified?	No
Significant deficiencies identified not considered to be material weaknesses?	No
Type of auditor's report issued on compliance for major programs:	Unmodified
Any audit findings disclosed that are required to be reported in accordance with the Uniform Guidance?	No

Identification of major programs:

CFDA Numbers	Name of Federal Program or Cluster
17.258/17.259/17.278	WIOA Cluster
93.658	Foster Care
93.659	Adoption Assistance
93.568	Low-Income Home Energy Assistance Program
93.558	Temporary Assistance for Needy Families
93.569	Community Services Block Grant
93.667	Social Services Block Grant
93.959	Substance Abuse Prevention & Treatment Block Grant
16.575	Crime Victim Assistance
93.090	Guardianship Assistance

Dollar threshold used to distinguish between Type A and Type B programs:	\$ 3,000,000
Auditee qualified as low-risk auditee?	Yes

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, 2018**

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, 2018**

Grant No./Pass-Through Grantor No.	Pass-Through Entity Grantor	Description			
HA17-03-0330/065-00000-16	CAL-OES	Human Trafficking Advocacy Program			
Personnel Services		\$ 51,527	Federal Portion	\$ 43,013	
Operating Expenses		2,238	Match	10,752	
Equipment		-			
		<u>\$ 53,765</u>		<u>\$ 53,765</u>	
HA17-04-0330/065-00000-16	CAL-OES	Human Trafficking Advocacy Program			
Personnel Services		\$ 139,692	Federal Portion	\$ 111,753	
Operating Expenses		-	Match	27,939	
Equipment		-			
		<u>\$ 139,692</u>		<u>\$ 139,692</u>	
VW16-35-0330/065-00000-16	CAL-OES	Victim Witness Assistance Program			
Personnel Services		\$ 545,216	Federal Portion	\$ 815,861	
Operating Expenses		267,563	Match	54,855	
Equipment		57,937			
		<u>\$ 870,716</u>		<u>\$ 870,716</u>	
VW17-36-0330/065-00000-16	CAL-OES	Victim Witness Assistance Program			
Personnel Services		\$ 1,429,553	Federal Portion	\$ 1,355,498	
Operating Expenses		161,447	Match	235,502	
Equipment		-			
		<u>\$ 1,591,000</u>		<u>\$ 1,591,000</u>	
XC16-01-0330/065-00000-16	CAL-OES	County Victim Services Program			
Personnel Services		\$ 1,003,320	Federal Portion	\$ 232,675	
Operating Expenses		439,233	Match	1,327,180	
Equipment		117,302			
		<u>\$ 1,559,855</u>		<u>\$ 1,559,855</u>	
2016-010/		Emergency Management Performance Grant			
Personnel Services		\$ 1,042	Federal Portion	\$ 527	
Operating Expenses		13	Match	527	
Equipment		-			
		<u>\$ 1,055</u>		<u>\$ 1,054</u>	
2017-0007/		Emergency Management Performance Grant			
Personnel Services		\$ 159,551	Federal Portion	\$ 317,840	
Operating Expenses		476,129	Match	317,840	
Equipment		-			
		<u>\$ 635,680</u>		<u>\$ 635,680</u>	
2015-00078/		State Homeland Security Program			
Personnel Services		\$ 130,082	Federal Portion	\$ 682,381	
Operating Expenses		552,299	Match	-	
Equipment		-			
		<u>\$ 682,381</u>		<u>\$ 682,381</u>	
2016-0102/		State Homeland Security Program			
Personnel Services		\$ 327,587	Federal Portion	\$ 1,589,221	
Operating Expenses		1,261,634	Match	-	
Equipment		-			
		<u>\$ 1,589,221</u>		<u>\$ 1,589,221</u>	
2017-0083/		State Homeland Security Program			
Personnel Services		\$ 3,049	Federal Portion	\$ 46,976	
Operating Expenses		43,927	Match	-	
Equipment		-			
		<u>\$ 46,976</u>		<u>\$ 46,976</u>	
15 CHOG/2017-0083	CAL-OES	Countywide HazMat Operation Group (CHOG)			
Personnel Services		\$ -	Federal Portion	\$ 67,000	
Operating Expenses		2,022	Match	-	
Equipment		64,978			
		<u>\$ 67,000</u>		<u>\$ 67,000</u>	

**COUNTY OF RIVERSIDE, CALIFORNIA
SUPPLEMENTAL SCHEDULE OF
CALIFORNIA OFFICE OF EMERGENCY SERVICES (CalOES) GRANTS (Continued)
FOR THE YEAR ENDED JUNE 30, 2018**

Grant No./Pass-Through Grantor No.	Pass-Through Entity Grantor	Description			
RT 10020330/065-00000	CAL-OES	Residential Substance Abuse Treatment Program Grant (RSAT)			
Personnel Services		\$ 221,525	Federal Portion	\$ 157,168	
Operating Expenses		14,224	Match	78,581	
Equipment		-			
		<u>\$ 235,749</u>		<u>\$ 235,749</u>	
2015-1078/065-00000	CAL-OES	Homeland Security Operations Stonegarden			
Personnel Services		\$ 166,864	Federal Portion	\$ 218,181	
Operating Expenses		51,317	Match	-	
Equipment		-			
		<u>\$ 218,181</u>		<u>\$ 218,181</u>	
2015-SS-00078/065-00000	CAL-OES	State Homeland Security Grant Program (SHSGP)			
Personnel Services		\$ -	Federal Portion	\$ 24,165	
Operating Expenses		-	Match	-	
Equipment		24,165			
		<u>\$ 24,165</u>		<u>\$ 24,165</u>	
2016-SS-00102/065-00000	CAL-OES	State Homeland Security Program (SHSBP)			
Personnel Services		\$ 21,216	Federal Portion	\$ 67,523	
Operating Expenses		10,307	Match	-	
Equipment		36,000			
		<u>\$ 67,523</u>		<u>\$ 67,523</u>	

**COUNTY OF RIVERSIDE, CALIFORNIA
SUPPLEMENTAL PROGRAMS SCHEDULE FOR OFFICE ON AGING
STATE DEPARTMENT OF AGING GRANTS
FOR THE YEAR ENDED JUNE 30, 2018**

County Program Title	CFDA No.	PASS-THROUGH ENTITY IDENTIFYING NO.	Federal		State		County Funded
			Expenditures	Pass-Through to Subrecipients	Expenditures	Pass-Through to Subrecipients	
U.S. DEPARTMENT OF AGRICULTURE							
<i>Passed through California Department of Aging</i>							
Supplemental Nutrition Assistance Program-Education (SNAP-Ed)	10.561		\$ 41,818	\$ -	\$ -	\$ -	\$ -
TOTAL U.S. DEPARTMENT OF AGRICULTURE			41,818	-	-	-	-
U.S. DEPARTMENT OF LABOR							
<i>Passed through California Department of Aging</i>							
Senior Community Service Employment Program (SCSEP)	17.235	TV-1718-21	694,471	-	-	-	48,003
TOTAL U.S. DEPARTMENT OF LABOR			694,471	-	-	-	48,003
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES							
<i>Passed through California Department of Aging</i>							
OMB Public Health L&C Program Fund (LCPF)	93.XXX	AP-1718-21	-	-	14,135	14,135	-
OMB SNF Quality and Accountability (SNFL)	93.XXX	AP-1718-21	-	-	100,552	100,552	-
OMB State Health Facilities Citation Penalties Account (SDFL)	93.XXX	AP-1718-21	-	-	73,261	73,261	-
Special Programs for the Aging - Title VII, Ch 3-Prgm for Prevention of Elder Abuse, Neglect and Exploitation	93.041	AP-1718-21	27,596	-	-	-	-
Special Programs for the Aging - Title VII, Chapter 2-Long Term Care Ombudsman Services for Older Individuals	93.042	AP-1718-21	64,364	64,364	-	-	-
Special Programs for the Aging - Title III, Part D-Disease Prevention and Health Promotion Services	93.043	AP-1718-21	115,898	-	-	-	-
Special Programs for the Aging - Title III, Part B-Grants for Supportive Services and Senior Centers	93.044	AP-1718-21	2,197,473	435,683	53,668	53,668	289,726
Special Programs for the Aging - Title III, Part C-Nutrition Services	93.045	AP-1718-21	3,041,804	2,083,758	371,782	371,782	613,146
Nutrition Service Incentive Program (NSIP)	93.053	AP-1718-21	426,807	426,807	-	-	-
Subtotal - California Department of Aging Programs			5,873,942	3,010,612	613,398	613,398	902,872
National Family Caregiver Support, Title III, Part E	93.052	AP-1718-21	824,588	172,102	-	-	105,840
Medicare Improvements for Patients and Providers Act (MIPPA)	93.071	MI-1718-21	112,388	103,638	-	-	-
Financial Alignment Grant OoA advises data available 1/21/20	93.626	F2-1718-21 & FA-1718-21	42,463	36,542	-	-	-
Medical Assistance Program	93.778	MS-161/-24 & MS1/18-24	948,025	-	948,025	-	171,827
TOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES			7,801,406	3,322,894	1,561,423	613,398	1,180,539
TOTAL CALIFORNIA STATE DEPARTMENT OF AGING (PASS-THROUGH AND DIRECT GRANTS)			\$ 8,537,695	\$ 3,322,894	\$ 1,561,423	\$ 613,398	\$ 1,228,542

**COUNTY OF RIVERSIDE, CALIFORNIA
SUPPLEMENTAL PROGRAMS SCHEDULE FOR OFFICE ON AGING
STATE DEPARTMENT OF AGING GRANTS (Continued)
FOR THE YEAR ENDED JUNE 30, 2018**

County Program Title	CFDA No.	PASS-THROUGH ENTITY IDENTIFYING NO.	Federal		State		County Funded
			Expenditures	Pass-Through to Subrecipients	Expenditures	Pass-Through to Subrecipients	
U.S. DEPARTMENT OF AGRICULTURE							
<i>Pass-Through California Department of Food and Agriculture</i> Senior Farmers Market Nutrition Program	10.576	PSA21	\$ 35,000	\$ -	\$ -	\$ -	\$ -
NATIONAL SENIOR SERVICE CORPORATION							
<i>Pass-Through Corporation for National and Community Service</i> Retired and Senior Volunteer Program	94.002	16SRPC0006	61,082	-	-	-	-
TOTAL NATIONAL SENIOR SERVICE CORPORATION							
			61,082	-	-	-	-
Total			<u>\$ 8,633,777</u>	<u>\$ 3,322,894</u>	<u>\$ 1,561,423</u>	<u>\$ 613,398</u>	<u>\$ 1,228,542</u>