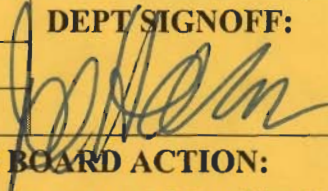


**EL DORADO COUNTY BOARD OF SUPERVISORS**  
**AGENDA ITEM TRANSMITTAL**  
**Meeting of April 27, 2010**

<b>AGENDA TITLE:</b> External Audits for Fiscal Year 2008-2009	
<b>DEPARTMENT:</b> Auditor-Controller	<b>DEPT SIGNOFF:</b> 
<b>CONTACT:</b> /Joe Harn	<b>CAO USE ONLY:</b>
<b>DATE:</b> 4/08/10	<b>PHONE:</b> 5456
<b>DEPARTMENT SUMMARY AND REQUESTED BOARD ACTION:</b> Receive and file the audits performed by Bartig, Basler and Ray, LLP, of the County's financial statements for the year ended June 30, 2009. Their reports include: (1) Annual Financial Report, (2) OMB A-133 Single Audit, (3) Appropriations Limit Calculation, (4) California Emergency Management Agency Programs, (5) California Department of Community Services and Development Programs, and (6) Management letter.	
<b>CAO RECOMMENDATIONS:</b>	
Financial impact? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Funding Source: <input type="checkbox"/> Gen Fund <input type="checkbox"/> Other
<b>BUDGET SUMMARY:</b>	Other:
Total Est. Cost _____	<b>CAO Office Use Only:</b>
<b>Funding</b>	4/5's Vote Required <input type="checkbox"/> Yes <input type="checkbox"/> No
Budgeted _____	Change in Policy <input type="checkbox"/> Yes <input type="checkbox"/> No
New Funding _____	New Personnel <input type="checkbox"/> Yes <input type="checkbox"/> No
Savings _____	<b>CONCURRENCES:</b>
Other _____	Risk Management
Total Funding _____	County Counsel
<b>Change in Net County Cost</b> _____	Other
<b>*Explain</b>	
<b><u>BOARD ACTIONS:</u></b>	
Vote: Unanimous _____ Or	<b>I hereby certify that this is a true and correct copy of an action taken and entered into the minutes of the Board of Supervisors</b>  <b>Date:</b> _____  <b>Attest:</b> 'Suzanne Allen de Sanchez, Board of Supervisors Clerk  <b>By:</b> _____
Ayes:	
Noes:	
Abstentions:	
Absent:	
Rev. 04/05	



# County of El Dorado

OFFICE OF AUDITOR-CONTROLLER

360 FAIR LANE  
PLACERVILLE, CALIFORNIA 95667-4193  
Phone: (530) 621-5487 Fax: (530) 295-2535

JOE HARN, CPA  
Auditor-Controller

BOB TOSCANO  
Assistant Auditor-Controller

April 8, 2010

Board of Supervisors  
330 Fair Lane  
Placerville, California 95667

**Subject: External Audit for Fiscal Year 2008-2009**

Agenda Date: April 27, 2010

Dear Board Members:

Recommendation

The Auditor-Controller recommends that the Board of Supervisors receive and file the listed audit reports for El Dorado County for the year ended June 30, 2009.

Reason for Recommendation

For the year ended June 30, 2009, the firm of Bartig, Basler and Ray, LLP, performed the required annual audits of El Dorado County. Their reports include:

- 1) Auditor's Report – Annual Financial Report
- 2) Auditor's Report – Single Audit (OMB A-133)
- 3) Auditor's Report – Appropriations Limit Calculation
- 4) Auditor's Report – California Emergency Management Agency Programs
- 5) Auditor's Report – California Department of Community Services and Development Programs
- 6) Management Letter


Fiscal Impact

No Impact

Action to be Taken Following Approval

The Board of Supervisors receive and file audit reports.

Sincerely,



Joe Harn,  
Auditor-Controller