

**EL DORADO COUNTY BOARD OF SUPERVISORS**

**AGENDA ITEM TRANSMITTAL**

**Meeting of April 21, 2009**

**AGENDA TITLE:** External Audits for Fiscal Year 2007-2008

**DEPARTMENT:** Auditor-Controller

**DEPT SIGNOFF:**

**CAO USE ONLY:**

**CONTACT:** Joe Harn

**DATE:** 4/7/2009

**PHONE:** 5456

**DEPARTMENT SUMMARY AND REQUESTED BOARD ACTION:**

Receive and file the audits performed by Bartig, Basler and Ray, CPAs, of the County's financial statements for the year ended June 30, 2008. Their reports include: (1) Annual Financial Report, (2) OMB A-133 Single Audit, (3) Appropriations Limit Calculation, and (4) Spousal Abuser Prosecution Program.

**CAO RECOMMENDATIONS:**

Financial impact? ( ) Yes (X) No

Funding Source: ( ) Gen Fund ( ) Other

**BUDGET SUMMARY:**

Other:

Total Est. Cost \_\_\_\_\_

**CAO Office Use Only:**

**Funding**

4/5's Vote Required ( ) Yes ( ) No

Budgeted \_\_\_\_\_

Change in Policy ( ) Yes ( ) No

New Funding \_\_\_\_\_

New Personnel ( ) Yes ( ) No

Savings \_\_\_\_\_

**CONCURRENCES:**

Other \_\_\_\_\_

Risk Management

Total Funding \_\_\_\_\_

County Counsel

Change in Net County Cost \_\_\_\_\_

Other

**\*Explain**

**BOARD ACTIONS:**

Vote: Unanimous \_\_\_\_\_ Or

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

Ayes:

Date: \_\_\_\_\_

Noes:

*SUZANNE ALLEN de SANCHEZ*

Abstentions:

Attest: ~~Cindy Kook~~, Board of Supervisors Clerk

Absent:

By: \_\_\_\_\_



# County of El Dorado

OFFICE OF AUDITOR-CONTROLLER

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JOE HARN, CPA  
Auditor-Controller

BOB TOSCANO  
Assistant Auditor-Controller

April 7, 2009

Board of Supervisors  
330 Fair Lane  
Placerville, California 95667

**Subject: External Audit for Fiscal Year 2007-2008**

Agenda Date: April 21, 2009

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, 2008 and direct the CAO to monitor the corrective action to the audit findings in the Single Audit to insure their implementation.

### Reason for Recommendation

For the year ended June 30, 2008, the firm of Bartig, Basler and Ray, CPAs, 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 – Spousal Abuser Prosecution Program

### Fiscal Impact

No Impact

### Action to be Taken Following Approval

The Board of Supervisors receive and file audit reports.

Sincerely,

Joe Harn,  
Auditor-Controller