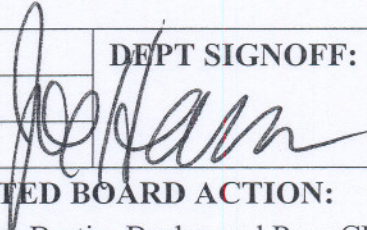


**EL DORADO COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM TRANSMITTAL  
Meeting of May 1, 2007**

<b>AGENDA TITLE:</b> External Audits for Fiscal Year 2005-2006	
<b>DEPARTMENT:</b> Auditor-Controller	<b>DEPT SIGNOFF:</b> 
<b>CONTACT:</b> Joe Harn	<b>CAO USE ONLY:</b>
<b>DATE:</b> 4/12/2007	<b>PHONE:</b> 5456
<b>DEPARTMENT SUMMARY AND REQUESTED BOARD ACTION:</b> Attached are the results of the audits performed by Bartig, Basler and Ray, CPAs, of the County's financial statements for the year ended June 30, 2006. The 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	
<b>CAO RECOMMENDATIONS:</b>	
Financial impact? ( ) Yes (X) No	Funding Source: ( ) Gen Fund ( ) Other
<b>BUDGET SUMMARY:</b>	Other:
Total Est. Cost _____	<b>CAO Office Use Only:</b>
<b>Funding</b>	4/5's Vote Required ( ) Yes ( ) No
Budgeted _____	Change in Policy ( ) Yes ( ) No
New Funding _____	New Personnel ( ) Yes ( ) 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>	
<b>Vote:</b> 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>Ayes:</b>	
<b>Noes:</b>	
<b>Abstentions:</b>	
<b>Absent:</b>	<b>Date:</b> _____
<b>Rev. 04/05</b>	<b>Attest: Cindy Keck, Board of Supervisors Clerk</b>
	<b>By:</b> _____



**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 12, 2007

Board of Supervisors  
330 Fair Lane  
Placerville, California 95667

**Subject: External Audit for Fiscal Year 2005-2006**

Agenda Date: May 1, 2007

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, 2006.

Reason for Recommendation

El Dorado County is required to receive annual audits of the County's financial statements. For the year ended June 30, 2006, the firm of Bartig, Basler and Ray, CPAs, performed the audits. These 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,

A handwritten signature in black ink, appearing to read "Joe Harn".

Joe Harn,  
Auditor-Controller