



# County of El Dorado

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## Legislation Details (With Text)

**File #:** 09-0475      **Version:** 1

**Type:** Agenda Item      **Status:** Approved

**File created:** 4/8/2009      **In control:** Board Of Supervisors

**On agenda:** 4/21/2009      **Final action:** 4/21/2009

**Title:** Auditor-Controller recommending the Board receive and file the following audit reports for El Dorado County for the year ended June 30, 2008: (1) Annual Financial Report; (2) Single Audit (OMB A-133); (3) Appropriations Limit Calculation; and (4) Spousal Abuser Prosecution Program; and recommending the Chief Administrative Officer be directed to monitor the corrective action to the audit findings in the Single Audit to insure their implementation.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. External Audits for FY 2007\_08, 2. 08 El Dorado Financial Statements, 3. 08 Single Audit, 4. Appropriations Limit 2008, 5. Spousal Abuser Prosecution Audit 2008

Date	Ver.	Action By	Action	Result
9/17/2013	1	Board Of Supervisors	Received and Filed	Pass

Auditor-Controller recommending the Board receive and file the following audit reports for El Dorado County for the year ended June 30, 2008: (1) Annual Financial Report; (2) Single Audit (OMB A-133); (3) Appropriations Limit Calculation; and (4) Spousal Abuser Prosecution Program; and recommending the Chief Administrative Officer be directed to monitor the corrective action to the audit findings in the Single Audit to insure their implementation.

Fiscal Impact/Change to Net County Cost: NONE

Reason for Recommendation: For the year ended June 30, 2008, the firm of Bartig, Basler and Ray, CPA's, 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

Action to be taken following Board approval: The Board of Supervisors receive ad file audit reports.

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