



# County of El Dorado

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## Legislation Details (With Text)

**File #:** 07-652      **Version:** 2

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

**File created:** 4/13/2007      **In control:** Board Of Supervisors

**On agenda:** 5/8/2007      **Final action:** 5/8/2007

**Title:** Auditor-Controller recommending the Board receive and file the results of the audits performed by Bartig, Basler and Ray, Certified Public Accountants, of the County financial statements for the year ended June 30, 2006. (Cont'd. 5/1/07, Item 33)  
RECOMMENDED ACTION: Approve.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Auditor Agenda Item Transmittal 5-1-07 external audits.pdf, 2. Appropriations Limit.pdf, 3. 06 El Dorado afs - FINAL - 03-29-07.pdf, 4. 06 El Dorado SA afs - FINAL.pdf, 5. 06 Spousal Abuser Prosecution - FINAL - 02-13-07.pdf, 6. Revised Recommendations Audit Reports 5-7-07.pdf

Date	Ver.	Action By	Action	Result
5/8/2007	2	Board Of Supervisors	Approved	Pass
5/1/2007	1	Board Of Supervisors	Continued	

Auditor-Controller recommending the Board receive and file the results of the audits performed by Bartig, Basler and Ray, Certified Public Accountants, of the County financial statements for the year ended June 30, 2006. (Cont'd. 5/1/07, Item 33)

**RECOMMENDED ACTION:** Approve.

<b>BUDGET SUMMARY:</b>		
Total Estimated Cost		\$
Funding		
Budgeted	\$	
New Funding	\$	
Savings	\$	
Other	\$	
Total Funding Available	\$	
Change To Net County Cost		\$

Fiscal Impact/Change to Net County Cost: No Impact.

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.

Action to be taken following Board approval: Receive and file audit reports.

Contact: Joe Harn X5456

Concurrences: