

County of El Dorado

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Legislation Details

File #: 10-0365 **Version**: 1

Type: Agenda Item Status: Approved

File created: 4/8/2010 In control: Board Of Supervisors

On agenda: 4/27/2010 **Final action:** 4/27/2010

Title: Auditor-Controller recommending the Board receive and file the external audits for Fiscal Year 2008-

2009 performed by Bartig, Basler and Ray, LLC; said reports include:

a) Annual Financial Report;b) OMB A-133 Single Audit;

c) Appropriations Limit Calculation;

d) California Emergency Management Agency Programs;

e) California Department of Community Services and Development Programs; and

f) Management Letter.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - 09 El Dorado Finanacial Statements.pdf, 2. B - 09 El Dorado Single Audit.pdf, 3. C -

Appropriations Limit audit 08 09.pdf, 4. D - Cal EMA Programs 6-30-2009.PDF, 5. E - CSD Programs

6-30-2009.PDF, 6. F - Management Letter 0809.pdf, 7. G - audit agenda transmittal.pdf

Date	Ver.	Action By	Action	Result
4/27/2010	1	Board Of Supervisors	Approved	Pass