



County of El Dorado

330 Fair Lane, Building A
Placerville, California
530 621-5390
FAX 622-3645
www.edcgov.us/bos/

Legislation Details

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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 Financial 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