



County of El Dorado

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

Legislation Text

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

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.

Contact: Joe Harn