



County of El Dorado

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

Legislation Text

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

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.