



County of El Dorado

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Legislation Text

File #: 14-0602, **Version:** 1

Auditor-Controller recommending the Board receive and file the audits performed by Gallina, LLP, of the County's financial statements for the year ended June 30, 2013. Reports include:

- 1) Annual Financial Report;
- 2) OMB A-133 Single Audit;
- 3) Appropriations Limit Calculations;
- 4) California Emergency Management Agency Programs;
- 5) California Department of Community Services and Development Programs; and
- 6) Management Letter.