



# County of El Dorado

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## Legislation Details (With Text)

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**File created:** 5/17/2012      **In control:** Board of Supervisors

**On agenda:** 5/22/2012      **Final action:** 5/22/2012

**Title:** 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, 2011. Their reports include:

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

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. A - Agenda External Audits for FY 2010\_11.pdf, 2. B - FY10\_11 Management Letter.pdf, 3. C - FY 11 CSD Audit.pdf, 4. D - EDC Single Audit 2011.pdf, 5. E - EDC GeneralAudit 2011 (1).pdf, 6. F - FY11 CEMA audit.pdf, 7. G - FY11 Gann audit.pdf

Date	Ver.	Action By	Action	Result
5/22/2012	1	Board of Supervisors	Approved	Pass

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