



County of El Dorado

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Legislation Details

File #: 12-0649 **Version:** 1
Type: Agenda Item **Status:** Approved
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