



County of El Dorado

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

Legislation Details (With Text)

File #: 13-0621 **Version:** 1

Type: Agenda Item **Status:** Approved

File created: 5/22/2013 **In control:** Auditor-Controller's Office

On agenda: 6/11/2013 **Final action:** 6/11/2013

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, 2012. Their 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 Report.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - FY12 EDC General Audit 06-11-13, 2. B - FY12 EDC Single Audit 06-11-13, 3. C - FY12 Gann Approp Limitation, 4. D - FY12 EDC CalEMA Grants Audit Report - FINAL 06-11-13, 5. E - FY12 El Dorado CSD Audit 06-11-13, 6. F - FY12 Management Communication 06-11-13

Date	Ver.	Action By	Action	Result
6/11/2013	1	Board of Supervisors	Approved	Pass

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, 2012. Their 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 Report.