



# County of El Dorado

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## Legislation Details

**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