



County of El Dorado

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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, 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.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - FY2013 EDC ANNUAL FINANCIAL REPORT 5-13-14, 2. B - FY2013 EDC SINGLE AUDIT 5-13-14, 3. C - FY 2013 EDC Appropriations Limit 5-13-14, 4. D - FY2013 EDC CalEMA Pgms 5-13-14, 5. E - FY2013 EDC Calif Dept of Commtty Svcs 5-13-14, 6. F - FY2013 Management Letter 5-13-14

Date	Ver.	Action By	Action	Result
5/13/2014	1	Board of Supervisors	Approved	Pass

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