



Legislation Details (With Text)

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Type: Agenda Item **Status:** Approved

File created: 4/23/2015 **In control:** Board of Supervisors

On agenda: 5/12/2015 **Final action:** 5/12/2015

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, 2014. Reports include:
A) Annual Financial Report;
B) OMB A-133 Single Audit;
C) Appropriations Limit Calculations;
D) California Department of Community Services and Development Programs; and
E) Management Letter.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - FY2014 EDC ANNUAL FINANCIAL REPORT 5-12-15, 2. B - FY2014 EDC Single Audit 5-12-15, 3. C - Appropriations Limit 5-12-15, 4. D - EDC Calif Dept of Comm Svcs & Dev Pgms 5-12-15, 5. E - ManagementReport2014 5-12-15

Date	Ver.	Action By	Action	Result
5/12/2015	1	Board of Supervisors	Approved	Pass

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DEPARTMENT RECOMMENDATION

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DISCUSSION / BACKGROUND

On July 15, 2014, your Board approved and executed, in accordance with CA Government Code 25250, Agreement #116-S1511 with Gallina, LLP, an independent certified public accounting firm, to perform audits of the County's financial accounts for the fiscal year ended June 30, 2014.

ALTERNATIVES

N/A

OTHER DEPARTMENT / AGENCY INVOLVEMENT

N/A

CAO RECOMMENDATION

The Chief Administrative Office recommends the Board receive and file the attached audit reports.

FINANCIAL IMPACT

N/A

CLERK OF THE BOARD FOLLOW UP ACTIONS

Receive and file audits.

CONTACT

Joe Harn