



# County of El Dorado

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

## Legislation Details

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**File #:** 15-0582      **Version:** 1

**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