



County of El Dorado

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

Legislation Details

File #: 16-0622 **Version:** 2
Type: Agenda Item **Status:** Approved
File created: 5/31/2016 **In control:** Board of Supervisors
On agenda: 8/2/2016 **Final action:** 8/2/2016
Title: Chief Administrative Office recommending the Board receive and file Single Audit Addendum Letters 1 and 2 - June 30, 2015, and the Revised California Department of Community Services and Development Program Specific Audit Report performed by Gallina, LLP, related to grants awarded to the Health and Human Services Agency.

FUNDING: Low Income Home Energy Assistance Program.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2A - Addendum Letter No. 2, 2. 2B - Revised CSD Report, 3. 2C - Addendum Letter No. 1, 4. A - Annual Financial Report 2014-15 6-14-16, 5. B - OMB A-133 Single Audit FY 2014-15 6-14-16, 6. C - Appropriations Limit 6-14-16, 7. D - EDC Calif Dept of Comm Svcs & Dev Pgms 6-14-16, 8. E - ManagementReport FY 2014-15 6-14-16, 9. F - Single Audit Addendum Letter 6-14-16

Date	Ver.	Action By	Action	Result
8/2/2016	2	Board of Supervisors	Approved	Pass
6/14/2016	1	Board of Supervisors	Approved	Pass