



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, 2010. Their reports include: (1) Annual Financial Report, (2) OMB A-133 Single Audit, (3) Appropriations Limit Calculation, (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 - External Audits agenda transmittal.pdf, 2. B - 2010 El Dorado Annual Financial Report.pdf, 3. C - 2010 El Dorado Single Audit Report.pdf, 4. D - 2010 El Dorado Appropriations Limit.pdf, 5. E - 2010 El Dorado CalEMA - Final.pdf, 6. F - 2010 El Dorado CSD - Final.pdf, 7. G - 2010 El Dorado Mgmt Report.pdf

Date	Ver.	Action By	Action	Result
4/26/2011	1	Board of Supervisors	Approved	Pass

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, 2010. Their reports include: (1) Annual Financial Report, (2) OMB A-133 Single Audit, (3) Appropriations Limit Calculation, (4) California Emergency Management Agency Programs, (5) California Department of Community Services and Development Programs, and (6) Management Report.

Reason for recommendation: The Single Audit Report indicates that Human Services had two findings regarding compliance with TANIF regulations. The Management Report includes comments that DOT and Health Services need to improve their external financial reporting.

Action to be taken following Board approval: The Board receives and files the audit reports. The Chief Administrative Office will work with the three above noted County Departments to improve their compliance with grant requirements and external financial reporting.