



County of El Dorado

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Legislation Details

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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