



County of El Dorado

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Legislation Text

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

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.

DEPARTMENT RECOMMENDATION

The 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:

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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