



County of El Dorado

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Legislation Details

File #: 16-0573 **Version:** 2

Type: Agenda Item **Status:** Approved

File created: 5/18/2016 **In control:** Board of Supervisors

On agenda: 6/27/2017 **Final action:** 6/27/2017

Title: Chief Administrative Office recommending the Board receive and file the audits of the County's financial statements, performed by Maze & Associates, for the year ended June 30, 2016. 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 Specific Grant Audit Report;
E) Memorandum on Internal Control (Management Letter); and
F) Treasury Compliance Audit.

FUNDING: N/A

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2A - GeneralAudit2016 6-27-17, 2. 2B - SingleAudit2016 6-27-17, 3. 2C - Report on Approp Limit Increment 6-27-17, 4. 2D - Prog Specific Grant Audit 6-27-17, 5. 2E - ManagementReport2016 6-27-17, 6. A - RFP No. 16-961-058 6-7-16, 7. Executed Agreement

Date	Ver.	Action By	Action	Result
6/27/2017	2	Board of Supervisors	Approved	Pass
6/7/2016	1	Board of Supervisors	Approved	Pass