



# 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