



Legislation Details (With Text)

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Title: Joint Board of Supervisors/Grand Jury Audit Committee recommending the Board receive and file the audits of the County financial statements, performed by CliftonLarsonAllen LLP, for the year ending June 30, 2019. Reports include:
 1) Annual Financial Report;
 2) Single Audit Report; and
 3) Management Reports.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Annual Financial Report

| Date | Ver. | Action By | Action | Result |
|------------|------|----------------------|----------|--------|
| 10/13/2020 | 1 | Board of Supervisors | Approved | Pass |

Joint Board of Supervisors/Grand Jury Audit Committee recommending the Board receive and file the audits of the County financial statements, performed by CliftonLarsonAllen LLP, for the year ending June 30, 2019. Reports include:
 1) Annual Financial Report;
 2) Single Audit Report; and
 3) Management Reports.

DISCUSSION / BACKGROUND

On May 14, 2019, the Board authorized the retention of CliftonLarsonAllen LLP, an independent certified public accounting firm, in accordance with CA Government Code 25250, to perform audits of the County's financial accounts for the fiscal years ending June 30, 2019, 2020 and 2021, with the option to extend for one (1) option period of two (2) years through June 30, 2022 and 2023.

CliftonLarsonAllen LLP completed the audit reports for fiscal year ending June 30, 2019, and the reports have been presented to the Annual Audit Committee.

The audit reports are also posted on the County website, under the Auditor-Controller Department (http://www.edcgov.us/Auditor-Controller/County_Financial_Statements.aspx).

ALTERNATIVES

N/A

OTHER DEPARTMENT / AGENCY INVOLVEMENT

Chair and Vice Chair of the El Dorado County Board of Supervisors, Members of the Grand Jury Audit Committee

CAO RECOMMENDATION

The Chief Administrative Office recommends the Board receive and file the Audit reports for fiscal year ending June 30, 2019.

FINANCIAL IMPACT

N/A

CLERK OF THE BOARD FOLLOW UP ACTIONS

Receive and file the reports.

STRATEGIC PLAN COMPONENT

Good Governance

CONTACT

Don Ashton, Chief Administrative Officer