



## Legislation Details (With Text)

**File #:** 19-0745      **Version:** 1

**Type:** Agenda Item      **Status:** Approved

**File created:** 4/30/2019      **In control:** Board of Supervisors

**On agenda:** 5/14/2019      **Final action:** 5/14/2019

**Title:** Joint Board of Supervisors/Grand Jury Audit Committee to receive and file the audits of the County financial statements, performed by Maze & Associates, for the year ending June 30, 2018. Reports include:  
 1) Annual Financial Report;  
 2) Single Audit Report;  
 3) Appropriations Limit Increment;  
 4) California Department of Community Services and Development Program Specific Grant Audit Report;  
 5) Memorandum on Internal Controls; and  
 6) Treasury Compliance Audit.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. A - Annual Financial Statement, 2. B - Single Audit Report, 3. C - Appropriations Limit Increment, 4. D - Program Specific Grant Audit Report, 5. E - Memorandum on Internal Controls, 6. F - Treasury Compliance Audit

Date	Ver.	Action By	Action	Result
5/14/2019	1	Board of Supervisors	Approved	Pass

Joint Board of Supervisors/Grand Jury Audit Committee to receive and file the audits of the County financial statements, performed by Maze & Associates, for the year ending June 30, 2018. Reports include:

- 1) Annual Financial Report;
- 2) Single Audit Report;
- 3) Appropriations Limit Increment;
- 4) California Department of Community Services and Development Program Specific Grant Audit Report;
- 5) Memorandum on Internal Controls; and
- 6) Treasury Compliance Audit.

### DISCUSSION / BACKGROUND

On June 7, 2016, the Board authorized the retention of Maze & Associates, 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, 2016 and June 30, 2017, with Amendment I to the agreement authorizing Maze & Associates to perform the audit for fiscal year ending June 30, 2018. Maze & Associates completed the audit reports for fiscal year ending June 30, 201\*, 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](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, Auditor Controller

**CAO RECOMMENDATION**

The Chief Administrative Office recommends the Board receive and file the Audit reports for fiscal year ending June 30, 2018.

**FINANCIAL IMPACT**

N/A

**CLERK OF THE BOARD FOLLOW UP ACTIONS**

Receive and file the reports.

**STRATEGIC PLAN COMPONENT**

Good Governance

**CONTACT**

Shawne Corley, Assistant Chief Administrative Officer