



Legislation Details (With Text)

File #: 18-0657 **Version:** 1

Type: Agenda Item **Status:** Approved

File created: 4/13/2018 **In control:** Audit Committee

On agenda: 4/23/2018 **Final action:** 4/23/2018

Title: Joint Board of Supervisors/Grand Jury Audit Committee to review/accept the audits of the County financial statements, performed by Maze & Associates, for the year ending June 30, 2017. Reports include:

- A) Annual Financial Report;
- B) Single Audit Report;
- C) Appropriations Limit Calculation;
- D) California Department of Community Services and Development Programs Specific Grant Audit Report;
- E) Memorandum on Internal Controls; and
- F) Treasury Compliance Audit

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Annual Financial Report, 2. B - Single Audit Report, 3. C - Appropriation Limit Calculation, 4. D - El Dorado County CSD Report, 5. E - Memorandum On Internal Controls, 6. F - Treasury Compliance Audit

Date	Ver.	Action By	Action	Result
4/23/2018	1	Audit Committee	Approved	

Joint Board of Supervisors/Grand Jury Audit Committee to review/accept the audits of the County financial statements, performed by Maze & Associates, for the year ending June 30, 2017. Reports include:

- A) Annual Financial Report;
- B) Single Audit Report;
- C) Appropriations Limit Calculation;
- D) California Department of Community Services and Development Programs Specific Grant Audit Report;
- E) Memorandum on Internal Controls; and
- F) Treasury Compliance Audit

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

CONTACT

Shawne Corley, Assistant Chief Administrative Officer