



# County of El Dorado

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## Legislation Details

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**File #:** 18-0809      **Version:** 1

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

**File created:** 5/10/2018      **In control:** Board of Supervisors

**On agenda:** 5/22/2018      **Final action:** 5/22/2018

**Title:** Chief Administrative Office and the joint Board of Supervisors/Grand Jury Annual Audit Committee recommending the Board receive and file the audits of the County's 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 & Development Programs Specific Grant Audit Report;  
E) Memorandum on Internal Controls; and  
F) Treasury Compliance Audit.

FUNDING: N/A

**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, 7. G - Draft Minutes - 4-23-18 Meeting

Date	Ver.	Action By	Action	Result
5/22/2018	1	Board of Supervisors	Approved	Pass