



County of El Dorado

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Legislation Details

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