



County of El Dorado

330 Fair Lane, Building A
Placerville, California
530 621-5390
FAX 622-3645
www.edcgov.us/bos/

Legislation Details

File #: 15-1033 **Version:** 3
Type: Agenda Item **Status:** Approved
File created: 8/25/2015 **In control:** Board of Supervisors
On agenda: 9/29/2015 **Final action:** 9/29/2015

Title: Chief Administrative Office recommending the Board adopt and authorize the Chair to sign Resolution 151-2015 to create a standing Annual Audit Committee responsible for:
1) Establishing the method for selecting a public accounting firm to conduct the annual audit of the County's financial statements;
2) Making a recommendation to the Board for the award of the contract for the Annual Audit; and
3) Reviewing the Annual Audit findings and responses and make recommendations to the Board, if appropriate. (Cont. 9/15/15, Item 7)

FUNDING: N/A

Sponsors:

Indexes:

Code sections:

Attachments: 1. 3A - Resolution Establishing Annual Audit Committee 9-29-15, 2. Executed Resolution 151-2015, 3. A - Blue Route - Audit Committee Reso 9-1-15, 4. B - Resolution Establishing Annual Audit Committee 9-1-15

Date	Ver.	Action By	Action	Result
9/29/2015	3	Board of Supervisors	Approved	Pass
9/15/2015	2	Board of Supervisors	Continued	Pass
9/1/2015	1	Board of Supervisors	Continued	Pass