



# County of El Dorado

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## 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:

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### 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:

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### 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

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