



County of El Dorado

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Legislation Details

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