



County of El Dorado

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Legislation Text

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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

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

Shawne Corley, Assistant Chief Administrative Officer