



Legislation Text

File #: 18-0809, **Version:** 1

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

DEPARTMENT RECOMMENDATION

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DISCUSSION / BACKGROUND

On June 7, 2016, the Board authorized the retention of Maze & Associates, an independent certified public accounting firm, in accordance with CA Government Code 25250, to perform audits of the County's financial accounts for the fiscal years ending June 30, 2016 and June 30, 2017. Maze & Associates completed the audit reports for fiscal year ending June 30, 2017, and the reports have been presented to the Annual Audit Committee.

The Annual Audit Committee reviewed the reports at its April 23, 2018 meeting, and recommended the reports be submitted to the Board for acceptance. Draft minutes of the April 23, 2018 meeting are attached to this item for reference.

Annual audit reports are also posted on the County website, under the Auditor-Controller Department (http://www.edcgov.us/Auditor-Controller/County_Financial_Statements.aspx).

ALTERNATIVES

N/A

OTHER DEPARTMENT / AGENCY INVOLVEMENT

Auditor-Controller

CAO RECOMMENDATION / COMMENTS

It is recommended that the Board approve this item.

FINANCIAL IMPACT

There is no financial impact associated with this item.

CLERK OF THE BOARD FOLLOW UP ACTIONS

N/A

STRATEGIC PLAN COMPONENT

Good Governance

CONTACT

Shawne Corley, Assistant Chief Administrative Officer