

# The County of Yuba

**Auditor/Controller**

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**TO:** Board of Supervisors  
**FROM:** Auditor/Controller, Richard Eberle  
**SUBJECT:** Accept Audited Financial Statements for Fiscal Year 2019-2020  
**DATE:** April 27, 2021  
**NUMBER:** 185/2021

## *Recommendation*

Accept the Audited Financial Statements for fiscal year 2019-2020. Financial Statements can be found at [- 2020 Yuba FS final draft \(County of Yuba AUD 2020 \[6/30/2020\] \(In Process\)\)](#)

## *Background*

Annually, the County is required to prepare financial statements and have them audited by a public accounting firm.

## *Discussion*

The financial statements are prepared by the Auditor-Controller's Office and have been audited by the public accounting firm CliftonLarsenAllen, LLC. In the opinion of the public accounting firm, Yuba County's financial statements fairly represent the financial position of the County as of June 30, 2020.

## *Committee Action:*

This is not taken to committee, as it is a routine item.

## *Fiscal Impact:*

General Fund - None  
Non-General Fund - None

## *Attachments*

