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COUNTY OF SAN BENITO

Meeting Agenda

June 22, 2023
9:00 AM
481 4th Street, Hollister, CA 95023
Board Chambers

Audit Committee & Auditor Topics:

1. Acknowledge Certificate of Posting
2. Adopt minutes from 6/25/21 meeting
3. Introductions
4. ACFR FY21/22
5. Single Audit FY21/22
6. Eide Bailly contract
7. Vacancy Budgeting
8. New Business

Audit Staff – (415) 260-3206

Nathan Edelman, CPA – Partner – nedelman@eidebailly.com

SAN BENITO COUNTY
AUDIT COMMITTEE

CERTIFICATE OF POSTING

Pursuant to Government Code Section 59454.2(a), the agenda for the San Benito County Audit Committee meeting of June 22, 2023, was posted on the June 16, 2023 at the following location, freely accessible to the public:

The San Benito County website (cosb.us) under the events calendar

and

The bulletin board outside the front entrance of the San Benito County Administration Building, 481 Fourth Street, Hollister, CA

I, Leann Godinez, certify under penalty of perjury, that the foregoing is true and correct.

Leann Godinez

LEANN GODINEZ

ASSISTANT AUDITOR-CONTROLLER
COUNTY OF SAN BENITO