



County of El Dorado

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Legislation Details

File #: 19-0322 **Version:** 1

Type: Agenda Item **Status:** Approved

File created: 2/21/2019 **In control:** Board of Supervisors

On agenda: 4/9/2019 **Final action:** 4/9/2019

Title: Health and Human Services Agency recommending the Board:
1) Receive and file the California Tahoe Emergency Services Operations Authority's Financial Audit Reports for Fiscal Year 2015-16; and
2) Receive and file the California Tahoe Emergency Services Operations Authority's Financial Audit Reports for Fiscal Year 2016-17.

FUNDING: Fee-for-service and local tax revenue to County Service Area No. 3.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - CSA3 Audit Letter 2016-17 4/9/19, 2. B - Audit Response Letter 4/9/19, 3. C - CSA3 Audit rpt 2015-16 4/9/49, 4. D - Audit Response Letter 2015-16 4/9/19

Date	Ver.	Action By	Action	Result
4/9/2019	1	Board of Supervisors	Approved	Pass