



# County of El Dorado

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## Legislation Details

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**File #:** 17-1030      **Version:** 1  
**Type:** Agenda Item      **Status:** Time Allocation  
**File created:** 9/12/2017      **In control:** Board of Supervisors  
**On agenda:** 9/19/2017      **Final action:** 9/19/2017

**Title:** Supervisor Frentzen requesting the Auditor-Controller provide the Board with the following information regarding the internal audit of the special tax and benefit assessment revenues in County Service Areas 3 and 7 that was requested by the Fire Advisory Board on April 4, 2017:  
1) A status report on the actions taken to complete the audit;  
2) Identification of any additional resources that the Auditor-Controller requires in order to complete the audit and report; and  
3) Expected completion date of the audit and report. (Est. Time: 10 Min.)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 12-19-17 CAO Memo-CSA Audit Update, 2. A - CAO Memo to Auditor 4-4-17

Date	Ver.	Action By	Action	Result
9/19/2017	1	Board of Supervisors	No Formal Action	