



County of El Dorado

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Legislation Details

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	