



County of El Dorado

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Legislation Details

File #: 11-0758 **Version:** 5
Type: Agenda Item **Status:** Approved
File created: 6/28/2011 **In control:** Board of Supervisors
On agenda: 1/10/2017 **Final action:** 1/10/2017
Title: Health and Human Services Agency recommending the Board receive and file the California Tahoe Emergency Services Operations Authority's Financial Audit Reports for Fiscal Year 2013/14 and for Fiscal Year 2014/15.

FUNDING: Fee-for-service and local tax revenue to County Service Area 3.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 5A - Cal Tahoe, Fiscal Year 2013-2014 Audit, 01-10-2017, 2. 5B - Cal Tahoe, Fiscal Year 2014-2015 Audit, 01-10-2017, 3. 4A - CAL Tahoe FY 2012-13 Audit 4-1-14, 4. 3A - CAL TAHOE FY 2011-12 Audit 2-11-14, 5. 2A - FY 2010-11 Audit 10-30-12, 6. A - FY 2005-06 Audit 9-27-11, 7. B - FY 2005-06 Controls & Procedures 9-27-11, 8. C - FY 2005-06 Ltr 9-27-11, 9. D - FY 2006-07 Audit 9-27-11, 10. E - FY 2006-07 Ltr 9-27-11, 11. F - FY 2007-08 Audit 9-27-11, 12. G - FY 2008-09 Audit 9-27-11, 13. H - FY 2009-10 Audit 9-27-11, 14. I - FY 2009-10 Control & Procedures 9-27-11, 15. J - FY 2009-10 Ltr 4-28-11 9-27-11, 16. K - Ltr 7-25-11 9-27-11

Date	Ver.	Action By	Action	Result
1/10/2017	5	Board of Supervisors	Approved	Pass
4/1/2014	4	Board of Supervisors	Approved	Pass
2/11/2014	3	Board of Supervisors	Approved	Pass
10/30/2012	2	Board of Supervisors	Approved	Pass
9/27/2011	1	Board of Supervisors	Approved	Pass