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	

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