

Legislation Details (With Text)

File #:	19-400	Version:	1	Name:	
Type:	Action Report	Status:		Carried	
File created:	4/9/2019	In control:		Hospitals and Housing Committee	
On agenda:	5/1/2019	Final action:		5/8/2019	
Title:	Capital Regional Hospital District 2018 Audited Financial Statements and Audit Findings Report				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Staff Report: CRHD 2018 Financial Statements, 2. Presentation: 2018 CRHD Statement of Financial Information (SOFI), 3. Appendix 1: 2018 CRHD Audited Financial Statements, 4. Appendix 2: 2018 CRHD Audit Findings Report, 5. Appendix 3: 2018 CRHD Analytics Statement of Financial Position, 6. Appendix 4: 2018 CRHD Analytics Statement of Operations				

Date	Ver.	Action By	Action	Result
5/8/2019	1	Capital Regional Hospital District Board	approved	Pass
5/1/2019	1	Hospitals and Housing Committee	recommended for approval	Pass

Capital Regional Hospital District 2018 Audited Financial Statements and Audit Findings Report

That the Hospitals and Housing Committee recommend to the Capital Regional Hospital District Board:
That the Capital Regional Hospital District 2018 Audit Findings Report be received and the Capital Regional Hospital District 2018 Audited Financial Statements be approved.
(NWA)