

Legislation Details

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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