

CAMBRIA COMMUNITY HEALTHCARE DISTRICT

TO: Board of Directors Agenda No. E.01

FROM: Linda Hendy– Director of Finance

BOARD MEETING DATE: September 27, 2022

AGENDA DESCRIPTION: Updated on the status of the audit.

RECOMMENDATION(S): No recommendations at this time

FISCAL IMPACT: The payment for the completed audit has been made.

DISCUSSION:

Open a discussion on the reason for delay in the CCHD receiving the completed audit from Clifton Allen Larson LLP.

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Attachments:

Nothing at this time.

BOARD ACTION:

DATE OF VOTE: September 27, 2022

UNANIMOUS: ____

FEDOROFF___ RICE___ MILEUR___ MONTALVO___ KUBAT_____