



Travis County Commissioners Court Agenda Request

Meeting Date: June 17, 2014, 9:00AM Voting Session

Prepared By/Phone Number: Janice Rosemond, Auditor's Office, 854-8824

Elected/Appointed Official/Dept. Head: Nicki Riley, Travis County Auditor

Commissioners Court Sponsors: Commissioner Davis, Commissioner Todd, and Commissioner Daugherty

AGENDA LANGUAGE: Receive fiscal year 2013 financial audit reports for Emergency Services Districts 2, 3, and 6

BACKGROUND/SUMMARY OF REQUEST AND ATTACHMENTS:

See attachments

STAFF RECOMMENDATIONS:

Please approve

ISSUES AND OPPORTUNITIES:

None

FISCAL IMPACT AND SOURCE OF FUNDING:

None

REQUIRED AUTHORIZATIONS:

Auditor's Office	Nicki Riley, 854-9125
Commissioner Pct 1 Office	Ron Davis, 854-9111
Commissioner Pct 2 Office	Bruce Todd, 854-9222
Commissioner Pct 3 Office	Gerald Daugherty, 854-9333

AGENDA REQUEST DEADLINE: All agenda requests and supporting materials should be submitted as a pdf to the County Judge's office, agenda@co.travis.tx.us by **Tuesdays at 5:00 p.m.** for the next week's meeting.

TRAVIS COUNTY
AUDITOR'S OFFICE

NICKI RILEY, CPA
COUNTY AUDITOR



TRAVIS COUNTY
ADMINISTRATION BUILDING
P.O. BOX 1748
AUSTIN, TX. 78767
(512) 854-9125
FAX: (512) 854-9164

To: Commissioners Court

From: Kathryn Madden, Financial Audit Manager 

Date: June 6, 2014

Re: ESD Audit Reports

Texas Health and Safety Code, Chapter 775.082 requires all Emergency Services Districts to submit an audit report to the Commissioners Court by June 1st of each year. The following ESDs have submitted their audited financial statements to the County for fiscal year 2013.

We have reviewed the attached audit reports and are placing them on the agenda to be formally received by the Commissioners Court. We have included an agenda request for the reports listed below.

<u>Emergency Services District</u>	<u>Precinct</u>	<u>Fiscal Year</u>
No. 2	1 & 2	2013
No. 3	3	2013
No. 6	3	2013

Please do not hesitate to call me at ext. 49125 if you have any questions.