



Legislation Details

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File created: 12/2/2020 **In control:** Audit Committee

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Title: Review and Approval of Audit and Related Draft Financial Reports Pertaining to the Fiscal Year Ended June 30, 2020

Sponsors: Nicolette Bateson

Indexes: Finance

Code sections:

Attachments: 1. 6A FY 2020 Annual Financial Audit Update Memo Dec 4 2020, 2. 2020-TBD Approval of Audit and Related Draft Financial Reports Pertaining to FY Ended June 30, 2020, 3. 6A1 GLWA CAFR Draft as of 12.2.2020, 4. 6A2 GLWA Audit Presentation 11-13-2020, 5. 6A3 GLWA AUDIT RESULTS DRAFT 11.24.20, 6. 6A4 Management Letter- Informal, 7. 6A5 Great Lakes Water Authority SA 6-30-20 Final 11-6-2020, 8. 6A6 FY 2020 CAFR Highlights

Date	Ver.	Action By	Action	Result
12/4/2020	1	Audit Committee	Recommended to Receive and File	Pass