



## Legislation Details

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**File created:** 12/16/2019      **In control:** Board of Directors

**On agenda:** 12/19/2019      **Final action:** 12/19/2019

**Title:** Approval of Audit and Related Draft Financial Reports Pertaining to the Fiscal Year Ended June 30, 2019

**Sponsors:** Nicolette Bateson

**Indexes:** Finance

**Code sections:**

**Attachments:** 1. 6C1 GLWA CAFR FINAL DRAFT.pdf, 2. 6C2 GLWA Audit Presentation by Auditors.pdf, 3. 6C3 Communication to Those Charged with Governance.pdf, 4. 6C4 Management Letter - Informal.pdf, 5. 6C5 Single Audit Report on Federal Awards.pdf, 6. FY 2019 Annual Financial Results

Date	Ver.	Action By	Action	Result
12/19/2019	1	Board of Directors	Received and Filed	Pass