



## Legislation Details

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**File created:** 5/22/2018      **In control:** Audit Committee  
**On agenda:** 5/22/2018      **Final action:** 5/22/2018  
**Title:** Review of the FY 2017 Audited Financial Statements  
**Sponsors:** Nicolette Bateson  
**Indexes:** Finance  
**Code sections:**  
**Attachments:** 1. FY 2017 Audited Financial Statement Review, 2. GLWA - CAFR 6-30-17 (Final), 3. GLWA - Single Audit 6-30-17 (Final), 4. Auditor Review Questions 5.22.2018, 5. GLWA - SAS Ltr 6-30-17 (Revised Final)

Date	Ver.	Action By	Action	Result
5/22/2018	1	Audit Committee	Received and Filed	Pass