



## Legislation Details

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**File #:** 2023-472      **Version:** 1      **Name:**

**Type:** Report      **Status:** Filed

**File created:** 12/6/2023      **In control:** Board of Directors Workshop Meeting

**On agenda:** 12/13/2023      **Final action:** 12/13/2023

**Title:** Approval of Audit and Related Draft Financial Reports Pertaining to the Fiscal Year Ended June 30, 2023

**Sponsors:** Nicolette Bateson

**Indexes:** Finance

**Code sections:**

**Attachments:** 1. 7A 1 FY 2023 Annual Financial Audit Update Dec 8 2023, 2. 7A 1.6 GLWA FY 2023 Annual Financial Results - DRAFT, 3. 7A 1.7 One Pager Series FY 2023 Audit & Financial Results v2 option, 4. 7A 8 GLWA FY 2023 - ACFR - DRAFT 12.4.23

| Date       | Ver. | Action By                           | Action                          | Result |
|------------|------|-------------------------------------|---------------------------------|--------|
| 12/13/2023 | 1    | Board of Directors Workshop Meeting | Received and Filed              | Pass   |
| 12/8/2023  | 1    | Audit Committee                     | Recommended to Receive and File | Pass   |