



## Legislation Details

<b>File #:</b>	2018-778	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Budget	<b>Status:</b>		Filed	
<b>File created:</b>	5/22/2018	<b>In control:</b>		Audit Committee	
<b>On agenda:</b>	5/22/2018	<b>Final action:</b>		5/22/2018	
<b>Title:</b>	Review of the FY 2017 Audited Financial Statements				
<b>Sponsors:</b>	Nicolette Bateson				
<b>Indexes:</b>	Finance				
<b>Code sections:</b>					
<b>Attachments:</b>	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