



Legislation Details

File #: 2019-053 **Version:** 1 **Name:**

Type: Resolution **Status:** Filed

File created: 2/8/2019 **In control:** Board of Directors

On agenda: 2/27/2019 **Final action:** 2/27/2019

Title: Corrective Action Plan and Procedures for Implementation of Resolution 2019-003 "Board of Directors Policy on Implementation of The Procurement Policy with Regard to Retroactive Contracts on Which Work has been Performed Without Prior Authorization"

Sponsors: William Wolfson

Indexes: Administration & Compliance

Code sections:

Attachments: 1. Procedures Implementing Board Resolution Regarding Retroactive Contracts

Date	Ver.	Action By	Action	Result
2/27/2019	1	Board of Directors	Received and Filed	Pass
2/13/2019	1	Operations and Resources Committee	Recommended to Receive and File	Pass