



Legislation Details

File #: 2019-203 **Version:** 1 **Name:**
Type: Report **Status:** Filed
File created: 5/17/2019 **In control:** Audit Committee
On agenda: 5/17/2019 **Final action:** 5/17/2019
Title: May 6, 2019 Reconciliation Committee Meeting Update
Sponsors: Nicolette Bateson
Indexes: Finance
Code sections:

Attachments: 1. Reconciliation Committee Cover Memo 5.15.2019.pdf, 2. Draft Reconciliation Committee Meeting Summary 5.6.2019_v2.pdf, 3. DWSD Loan Receivable Amortization Schedule as of 2.13.2019_kg 4-30-2019.pdf, 4. Draft DWSD Monthly Financial Report 5.6.2019.pdf, 5. Draft DWSD Other Reports 5.6.2019 11x17.pdf

Date	Ver.	Action By	Action	Result
5/17/2019	1	Audit Committee	Received and Filed	Pass