



Legislation Details

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Title: Approval of Audit and Related Draft Financial Reports Pertaining to the Fiscal Year Ended June 30, 2019

Sponsors: Nicolette Bateson

Indexes: Finance

Code sections:

Attachments: 1. 6C1 GLWA CAFR FINAL DRAFT.pdf, 2. 6C2 GLWA Audit Presentation by Auditors.pdf, 3. 6C3 Communication to Those Charged with Governance.pdf, 4. 6C4 Management Letter - Informal.pdf, 5. 6C5 Single Audit Report on Federal Awards.pdf, 6. FY 2019 Annual Financial Results

| Date | Ver. | Action By | Action | Result |
|------------|------|--------------------|--------------------|--------|
| 12/19/2019 | 1 | Board of Directors | Received and Filed | Pass |