



## Legislation Details (With Text)

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<b>Type:</b>	Resolution	<b>Status:</b>		Filed	
<b>File created:</b>	7/15/2020	<b>In control:</b>		Audit Committee	
<b>On agenda:</b>	7/17/2020	<b>Final action:</b>		7/17/2020	
<b>Title:</b>	FY 2020 Yearend Financial Audit Planning				
<b>Sponsors:</b>	Nicolette Bateson				
<b>Indexes:</b>	Finance				
<b>Code sections:</b>					
<b>Attachments:</b>	1. 7B 1 FY 2020 Annual Financial Audit Update Memo, 2. 7B 2 FY 2020 Annual Financial Audit Update_BT Timeline, 3. 7B 3 Great Lakes Water Authority AUD 6-30-2020 - PS - Audit engagement letter				

Date	Ver.	Action By	Action	Result
7/17/2020	1	Audit Committee	Received and Filed	Pass

FY 2020 Yearend Financial Audit Planning