



## Legislation Details

<b>File #:</b>	2020-438	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Resolution	<b>Status:</b>		Passed	
<b>File created:</b>	12/2/2020	<b>In control:</b>		Board of Directors	
<b>On agenda:</b>	12/17/2020	<b>Final action:</b>		12/17/2020	
<b>Title:</b>	Approval of Audit and Related Draft Financial Reports Pertaining to the Fiscal Year Ended June 30, 2020				
<b>Sponsors:</b>	Nicolette Bateson				
<b>Indexes:</b>	Finance				
<b>Code sections:</b>					
<b>Attachments:</b>	1. 6 GLWA BOD CAFR Memo and Support, 2. 6A FY 2020 Annual Financial Audit Update Memo 12-4-2020, 3. 6A6 FY 2020 CAFR Highlights, 4. 6A2 GLWA Audit Presentation 12-4-2020, 5. 6A3 GLWA Audit Results Draft 12-4-2020, 6. 6A1 GLWA CAFR Draft as of 12-2-2020, 7. 6A5 Great Lakes Water Authority SA 6-30-20 Final 11-6-2020, 8. 6A4 Draft Management Letter				

Date	Ver.	Action By	Action	Result
12/17/2020	1	Board of Directors	Approved	Pass