



Legislation Details

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Title: Approval of Audit and Related Draft Financial Reports Pertaining to the Fiscal Year Ended June 30, 2020

Sponsors: Nicolette Bateson

Indexes: Finance

Code sections:

Attachments: 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