



Legislation Details

File #:	2020-439	Version:	1	Name:	
Type:	Resolution	Status:		New Business	
File created:	12/2/2020	In control:		Audit Committee	
On agenda:	12/4/2020	Final action:			
Title:	Review and 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. 6A FY 2020 Annual Financial Audit Update Memo Dec 4 2020, 2. 2020-TBD Approval of Audit and Related Draft Financial Reports Pertaining to FY Ended June 30, 2020, 3. 6A1 GLWA CAFR Draft as of 12.2.2020, 4. 6A2 GLWA Audit Presentation 11-13-2020, 5. 6A3 GLWA AUDIT RESULTS DRAFT 11.24.20, 6. 6A4 Management Letter- Informal, 7. 6A5 Great Lakes Water Authority SA 6-30-20 Final 11-6-2020, 8. 6A6 FY 2020 CAFR Highlights				

Date	Ver.	Action By	Action	Result
12/4/2020	1	Audit Committee	Recommended to Receive and File	Pass