



Legislation Details

File #: 2019-104 **Version:** 1 **Name:**

Type: Executive Session - Contract and Competitive Matters **Status:** Passed

File created: 3/11/2019 **In control:** Audit Committee

On agenda: 4/1/2019 **Final action:** 4/1/2019

Title: Resolution - Approval of Acceptance of 2018 Financial Audit and Management Letter by Bolinger, Segars, Gilbert & Moss (BSGM) - J Davis

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/1/2019	1	Audit Committee	approved	Pass