



Legislation Details

File #: AF18-001 **Version:** 1 **Name:**

Type: Audit/Finance Committee

File created: 2/20/2018 **In control:** Audit/Finance Committee

On agenda: 3/6/2018 **Final action:**

Title: Receive a report, hold a discussion and give staff direction regarding the FY 2016-17 Comprehensive Annual Financial Report and audit.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 - Agenda Information Sheet, 2. Exhibit 2 - FY 2016-17 CAFR, 3. Exhibit 3 - Single Audit Report, 4. Exhibit 4 - Auditor's Communication, 5. Exhibit 5 - Auditor's Presentation

| Date | Ver. | Action By | Action | Result |
|------|------|-----------|--------|--------|
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