



Legislation Details (With Text)

File #: 18-0532 **Version:** 1 **Name:** GCMUD #13 2018 Audit
Type: Agenda Item **Status:** Staff Report
File created: 9/4/2018 **In control:** City Council
On agenda: 9/25/2018 **Final action:**
Title: Presentation of the final audit report for the Galveston County Municipal Utility District #13 (Director of Finance)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Data Sheet, 2. Engagement Letter, 3. Audit Report, 4. Management Letter

Date	Ver.	Action By	Action	Result
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Presentation of the final audit report for the Galveston County Municipal Utility District #13 (Director of Finance)

On April 11, 2017, City Council passed Ordinance No. 2017-10 to abolish Galveston County Municipal Utility District #13 with an effective date of April 11, 2017. Subsequent to dissolution, the City contracted with BKD, LLP to audit the MUDs financial statements for a 5 month period ending April 11, 2017. This report is presented for informational purposes. No Council Action is required.

Attachments

- 1. Data Sheet
- 2. Engagement Letter
- 3. Audit Report
- 4. Management Letter

FUNDING

{X } NOT APPLICABLE

STRATEGIC PLANNING

{X} NOT APPLICABLE