

City of League City, TX

300 West Walker League City TX 77573

Legislation Details (With Text)

File #: 18-0532 Version: 1 Name: GCMUD #13 2018 Audit

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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

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