



## Legislation Details (With Text)

**File #:** 17-1956      **Version:** 1      **Name:** Budget and Finance Committee - Deeper Dive - Closing of the Books 2016-2017

**Type:** Discussion Item      **Status:** Committee, Unfinished Business

**File created:** 9/14/2017      **In control:** Budget and Finance Committee

**On agenda:** 9/18/2017      **Final action:**

**Enactment date:**      **Enactment #:**

**Title:** Discussion by Budget and Finance Committee on the Closing of the Books for 2016-2017:  
 · Discussion with the Chief Financial Officer of the 2016-2017 Closing of the Books  
 o Preview 2016-2017 Closing of the Books impact, if any, on the 2017-2018 and 2018-2019 District budgets including development thereof  
 o Discussion of the 2016-2017 Closing of the Books fund balance implications, if any, for District funds other than General Purpose.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 17-1956 Presentation - Annual Statement of All Receipts and Expenditures of the District - Fiscal Year 2016-2017 (Unaudited Actuals) (Closing of the Books), 2. 17-1956 State Account Code (SAC) Forms - Annual Statement of All Receipts and Expenditures of the District - Fiscal Year 2016-2017 (Unaudited Actuals) (Closing of the Books)

**Contact:**

| Date      | Ver. | Action By                    | Action    | Result |
|-----------|------|------------------------------|-----------|--------|
| 9/18/2017 | 1    | Budget and Finance Committee | Discussed |        |

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