

BOARD LETTER APPROVALLOG

BOARD LETTER TITLE

Monthly Financial Position and Budget Status Report

FILE NUMBER

260903

ORIGINATING BODY

Committee on Finance and Treasury

ATTACHMENTS

A. 09_28_2026-Committee_on_Finance_Item-6B-Final.pdf

Approval	Routed to	Decision	Date	Signature
Sponsor / Drafting	Jessica Robinson	Pending		
Department Review	Isabella Lee	Pending		
Legal Review	Colleen Smith	Pending		
Clerk Review	Brian Caldwell	Pending		
Committee	Colleen Smith	Pending		
Full Board of Governors	Brian Caldwell	Pending		

0 of 6 approvals recorded.

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