



Legislation Details (With Text)

File #: ID 20-1119 **Version:** 1 **Name:**
Type: Minutes **Status:** Agenda Ready
File created: 10/23/2020 **In control:** Audit Advisory Committee
On agenda: 11/13/2020 **Final action:** 11/13/2020
Title: September 2, 2020 Audit Advisory Committee Meeting Minutes

Sponsors:

Indexes:

Code sections:

Attachments: 1. AAC Minutes Sept 2, 2020

Date	Ver.	Action By	Action	Result
11/13/2020	1	Audit Advisory Committee	Approved	Pass

Agenda Item: 5	Prepared By: Lori Rizzo, Administrative Assistant
Business: Minutes Approval	Department: Water & Sewer Dept

Subject:

September 2, 2020 Audit Advisory Committee Meeting Minutes

BACKGROUND:

Attached for Review.

FUNDING SOURCE / FISCAL IMPACT: N / A

RECOMMENDATION:

Approve the proposal as presented.

POTENTIAL MOTION:

I make a Motion to approve the September 2, 2020 Audit Advisory Committee meeting minutes as presented.