



## 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.