

**Tracking Form - Audit Committee
Open Meeting Items**

	Submitted to Committee by (name):	Date sent to Committee	Description of Topic	Action to be Taken	Date Due to AC	Extensions	Revised Due Date to AC	Item Complete? (Y/N)
1	Mr. Berman	3/20/2017	In the capital budget section of the Financial Reports, include a general description of category 1, 2 and 3 expenditures.	Ms. Krabbe to provide.	July 2017 AC meeting			
2								
3								