

**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. Young	12/9/2019	On the <i>Status of Capital Projects Over One Year Old</i> schedule in the Financial Report, include dates projects are placed in service.	Ms. Krabbe to do beginning FY20 3rd qtr.	March 2020 AC meeting			
2								
3								