

**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			Y - Addressed at the meeting held 7/20/20.
2	Mr. Young	7/20/2020	In the <i>Capital Budget Summary</i> included in the Financial Report, clarify the amounts in the "remaining balance" column that are expected to be spent.	Ms. Krabbe to do.	Sept 2020 AC meeting	Y	Dec 2020 meeting	Finance plans to clarify this schedule.