

Board of Trustees
Washtenaw Community College

TAB E

DISCUSSION

4800 E. Huron River Drive
Ann Arbor, Michigan 48105

Subject

Date

Review of the FY 19 Audit Report

September 24, 2019

RECOMMENDATION

That the Board receive the FY 19 Audit Report as submitted.

A ROLL CALL VOTE WILL BE TAKEN

Prepared by: William Johnson

Recommended by: Rose B. Bellanca, Esq.

Title: Executive Vice President

Rose B. Bellanca, President

CFO and Vice President of Finance
