



Detroit Water and Sewerage Department

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Legislation Details

File #:	19-00212	Version:	1	Name:	
Type:	Policy	Status:	Approved		
		In control:	Board of Water Commissioners		
On agenda:	7/12/2019	Final action:	7/12/2019		
Title:	The Board of Water Commissioners for the City of Detroit Water and Sewerage Department approves the following Finance policies: 1) External Audit, 2) Shared Services, 3) Month End-Period End Close & Journal Entries, and 4) Chart of Accounts, and 5) Back Billing, and authorizes the Director to take such action as may be necessary to effectuate the policies.				
Indexes:	Board of Water Commissioners				
Code sections:					
Attachments:	1. Finance_Policy and Procedure - External Audit, 2. Finance_Policy and Procedure - Shared Services Administration, 3. Finance_Policy and Procedure - Month-Period End Close Journal Entries, 4. Finance_Policy and Procedure - Chart of Accounts, 5. Finance_Policy and Procedure - Back Billing				

Date	Ver.	Action By	Action	Result
7/12/2019	1	Board of Water Commissioners	approved	Pass