



# Detroit Water and Sewerage Department

735 Randolph Street  
Detroit, Michigan 48226  
(313) 224-4704 Office  
dwsd.legistar.com

## Legislation Details (With Text)

**File #:** 20-0025      **Version:** 1      **Name:**  
**Type:** Communication or Report      **Status:** Filed  
**In control:** Financial Services  
**On agenda:** 1/7/2020      **Final action:** 1/7/2020  
**Title:** External Audit Review Financial Statements FYE 6/30/19  
**Indexes:** Finance Committee  
**Code sections:**  
**Attachments:** 1. City of Detroit Water Sewerage Dept - 0619 AU260 - Final.Memo, 2. City of Detroit Water Sewerage Dept - 0619 - Final Financial Report

Date	Ver.	Action By	Action	Result
1/7/2020	1	Finance Committee	received and filed	

### External Audit Review Financial Statements FYE 6/30/19

#### Agenda of January 7, 2020

#### Item No. 20-0025

**Title:** External Audit Review Financial Statements FYE 6/30/19

**Presenter:** Timothy St. Andrews/Stacy Reeves