

WHITE EARTH TRIBAL AND COMMUNITY COLLEGE
COUNCIL OF TRUSTEES
Email Vote March 31 – April 1, 2021

Matt Laughlin, Auditor, emailed the final FY20 Audit Report to President LaGue at 4:00 p.m. on Wednesday, March 31, 2021.

President LaGue emailed the final report to the COT on March 31, 2021 at 4:57 p.m. citing the numbers had not changed from the drafted report presented at the last COT Meeting and the FY20 Audit was now ready for approval.

Joy Annette voted "yes" on April 1, 2021 at 1:10 p.m. via email.

Monica Hedstrom voted "yes" on April 1, 2021 at 2:30 p.m. via email.

Sue Heisler voted "I approve" on April 1, 2021 at 2:41 p.m. via email.

Dean Johnson sent a text message to approve on April 2, 2021 at 10:28 a.m.

Dana Goodwin sent a text message to approve on April 2, 2021 at 10:28 a.m.

With five affirmative votes, the President has authorized the FY20 Audit to be submitted as required.

Sue Heisler
4/20/21