



## Legislation Details (With Text)

**File #:** 0398-21      **Version:** A      **Name:** Subject: Presentation of the 2020 Audit from Clifton Larson Allen - Shannon Small Invited to Meeting  
**Type:** Communication      **Status:** Filed  
**File created:** 5/10/2021      **In control:** Wastewater Commission  
**On agenda:**      **Final action:** 5/18/2021  
**Title:** Subject: Subject: Presentation of the 2020 Audit from Clifton Larson Allen - Shannon Small Invited to Meeting  
Recommendation: Receive and File

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2020 audit, 2. 2020 audit letter, 3. 2020 audit internal control letter

Date	Ver.	Action By	Action	Result
5/18/2021	A	Wastewater Commission	Received and Filed	Pass

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**Recommendation:** Receive and File