



## Legislation Details

**File #:** 0490-23      **Version:** A      **Name:** Subject: Review of 2022 Wastewater Utility Audit from Clifton Larsen Allen (Shannon Small Invited to Meeting)

**Type:** Communication      **Status:** Filed

**File created:** 5/8/2023      **In control:** Wastewater Commission

**On agenda:**      **Final action:** 5/16/2023

**Title:** Subject: Review of 2022 Wastewater Utility Audit from Clifton Larsen Allen (Shannon Small Invited to Meeting)

Recommendation: To Receive & File

Fiscal Note: N/A

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. draft 2022\_rwu & rwwu financial statements, 2. draft 2022\_rwu & rwwu internal control letter, 3. draft 2022\_rwu & rwwu\_auditor ltr to governance

Date	Ver.	Action By	Action	Result
5/16/2023	A	Wastewater Commission	Received and Filed	Pass