



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 |