



Legislation Details

File #: 0320-22 **Version:** A **Name:** Subject: Presentation of 2021 Audit from Clifton Larsen Allen (Shannon Small Invited to Meeting)

Type: Communication **Status:** Recommendation: Receive & File
Filed

File created: 5/2/2022 **In control:** Wastewater Commission

On agenda: **Final action:** 5/17/2022

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Recommendation: Receive & File

Sponsors:

Indexes:

Code sections:

Attachments: 1. water&ww_ auditor letter to management_ 5.15.22, 2. water&ww_ auditor letter to governance_ 5.15.22, 3. water&ww_ financials statements_ ye 12.31.21

Date	Ver.	Action By	Action	Result
5/17/2022	A	Wastewater Commission	Received and Filed	Pass