



## Legislation Details (With Text)

**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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**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

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