| | City of Racine | | | cine | City Hall 730 Washington Ave. Racine, WI 53403 www.cityofracine.org |
|--------------------|--|--------------|---------------|---|--|
| RACINE ON THE LAKE | Legislation Details | | | | |
| File #: | 0320-22 V | /ersion: A | Name: | Subject: Presentation of 2021 A Larsen Allen (Shannon Small Ir | |
| | | | | Recommendation: Receive & F | ile |
| Туре: | Communication | | Status: | Filed | |
| File created: | 5/2/2022 | | In control: | Wastewater Commission | |
| On agenda: | | | Final action: | 5/17/2022 | |
| Title: | Subject: Presentation of 2021 Audit from Clifton Larsen Allen (Shannon Small Invited to Meeting) | | | | |
| | 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 | | Acti | on | Result |
| 5/17/2022 | A Wastewate | r Commission | Red | ceived and Filed | Pass |