



Legislation Details

File #: 0485-23 **Version:** A **Name:** Subject: Review of the 2022 Water Utility Audit from Clifton Larsen Allen (Shannon Small Invited to Meeting)

Recommendation: To Receive & File

Fiscal Note: N/A

Type: Communication

Status: Filed

File created: 5/8/2023

In control: Waterworks Commission

On agenda:

Final action: 5/16/2023

Title: Subject: Review of the 2022 Water 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	Waterworks Commission	Received and Filed	Pass