



Legislation Details (With Text)

**File #:** 0490-23    **Version:** A    **Name:** Subject: Review of 2022 Wastewater 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:** 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

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