

City of Racine

City Hall 730 Washington Ave. Racine, WI 53403 www.cityofracine.org

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

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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	Α	Wastewater Commission	Received and Filed	Pass

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