



Legislation Details

File #: 59712 **Version:** 1 **Name:** 597Accepting the financial management and planning practices audit conducted for the Madison Water Utility

Type: Resolution **Status:** Passed

File created: 2/25/2020 **In control:** Finance Department

On agenda: 3/3/2020 **Final action:** 7/21/2020

Enactment date: 7/27/2020 **Enactment #:** RES-20-00533

Title: Accepting the financial management and planning practices audit conducted for the Madison Water Utility

Sponsors: Satya V. Rhodes-Conway

Indexes:

Code sections:

Attachments: 1. 33-Water Utility Financial and Management Audit.pdf, 2. MWU Financial Management and Planning Practices Audit Final.pdf, 3. Water Financial Management and Planning Practices Audit Results - January 2020 FINAL.pdf

Date	Ver.	Action By	Action	Result
7/21/2020	1	COMMON COUNCIL	Adopt	Pass
6/23/2020	1	WATER UTILITY BOARD	RECOMMEND TO COUNCIL TO ADOPT - REPORT OF OFFICER	Pass
3/17/2020	1	COMMON COUNCIL EXECUTIVE COMMITTEE	Return to Lead with the Recommendation for Approval	Pass
3/9/2020	1	FINANCE COMMITTEE	Return to Lead with the Recommendation for Approval	Pass
3/4/2020	1	WATER UTILITY BOARD	Refer	
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3/3/2020	1	COMMON COUNCIL	Refer	Pass
2/25/2020	1	Finance Department	Referred for Introduction	