

City of Madison

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Legislation Details

File #: 40578 Version: 1 Name: Financial Condition and Activities- Audit

Recommendations and Work Plan Update

Type: Report Status: Approved

File created: 10/22/2015 In control: WATER UTILITY BOARD

On agenda: Final action: 9/27/2016

Enactment date: Enactment #:

Title: Financial Condition and Activities Report

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2014 Audit Response and Work Plan.pdf, 2. Work Plan Update 3-22-2016.pdf, 3. Policy #EL-2D-

20160923.pdf

Date Ver. Action By Action Result 9/27/2016 1 WATER UTILITY BOARD Approve Pass 4/26/2016 1 WATER UTILITY BOARD 4/26/2015 1 WATER UTILITY BOARD 4/26/2015 1 WATER UTILITY BOARD 4/26/2015 1 WATER UTILITY BOARD 4/26/2016 1 4/26/2016 1 4/26/2016 1 4/26/2016 1 4/26/2016 1 4/26/2016 1 4/26/2016 1 4/26/2016 1 4/26/2016 1 4/26/2016 1 4/26/2016 1 4/26/2016 1 4/26/2016 1 4/26/2016 1 4/26/2016 1 4/26/2016 1 4/26				- Francisco	
4/26/2016 1 WATER UTILITY BOARD 3/22/2016 1 WATER UTILITY BOARD 2/24/2016 1 WATER UTILITY BOARD 1/26/2016 1 WATER UTILITY BOARD	Date	Ver.	Action By	Action	Result
3/22/2016	9/27/2016	1	WATER UTILITY BOARD	Approve	Pass
2/24/2016 1 WATER UTILITY BOARD 1/26/2016 1 WATER UTILITY BOARD	4/26/2016	1	WATER UTILITY BOARD		
1/26/2016 1 WATER UTILITY BOARD	3/22/2016	1	WATER UTILITY BOARD		
	2/24/2016	1	WATER UTILITY BOARD		
11/24/2015 1 WATER UTILITY BOARD	1/26/2016	1	WATER UTILITY BOARD		
	11/24/2015	1	WATER UTILITY BOARD		