City of Madison

City of Madison
Madison, WI 53703
www.cityofmadison.com

Legislation Details

File #:	15698	**Version:** 1	**Name:**	Audit Report	
Type:	Miscellaneous		**Status:**	In Committee	
File created:	8/13/2009		**In control:**	WATER UTILITY BOARD	
On agenda:			**Final action:**	3/31/2022	
Enactment date:			**Enactment #:**		
Title:	Consideration of Audit Reports.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 2008 MWU Financial Statements.pdf, 2. 2008 MWU Mang Letter.pdf, 3. 2009 MWU Mang. Letter Final.pdf, 4. 2009 MWU Financial Statements.pdf, 5. 2010 MWU Management Letter.pdf, 6. 2010 MWU Financial Statements.pdf, 7. 2010 Audit Presentation Handout.pdf, 8. 2011 MWU Management Letter.pdf, 9. 2011 MWU Financial Statements.pdf, 10. 2011 Audit Presentation 8-28-2012.pdf, 11. 2012 Management Letter.pdf, 12. 2012 MWU Financial Statements.pdf, 13. 2012 Audit Presentation.pdf, 14. 2013 DRAFT Management Letter.pdf, 15. 2013 Financial Statements and Audit Report.pdf, 16. 2013 Audit Presentation.pdf, 17. 2014 Management Letter.pdf, 18. 2014 MWU Financial Statements.pdf, 19. 2015 Audit Presentation.pdf, 20. 2015 MWU Audit Communications.PDF, 21. 2015 MWU Financial Statements.PDF, 22. 2015 Audit Presentation.pdf, 23. 2016 MWU Audit Communications.pdf, 24. 2016 MWU Financial Statements.pdf, 25. 2016 Audit Presentation.pdf, 26. 2017 MWU Management Letter-Final.pdf, 27. 2017 MWU Financial Statements-Final.pdf, 28. 2017 Audit Presentation 2018-07-31.pdf, 29. 2018 MWU Management Letter-Final.pdf, 30. 2018 MWU Financial Statements-Final.pdf, 31. 2018 Audit Presentation.pdf, 32. 2019 Audit Highlights.pdf, 33. 2019 MWU Financial Statements- Final.pdf				

Date	Ver.	Action By	Action	Result
7/28/2020	1	WATER UTILITY BOARD		
7/23/2019	1	WATER UTILITY BOARD		
7/31/2018	1	WATER UTILITY BOARD		
7/25/2017	1	WATER UTILITY BOARD		
7/26/2016	1	WATER UTILITY BOARD		
8/25/2015	1	WATER UTILITY BOARD		
7/22/2014	1	WATER UTILITY BOARD		
8/27/2013	1	WATER UTILITY BOARD		
8/28/2012	1	WATER UTILITY BOARD		
9/27/2011	1	WATER UTILITY BOARD		
8/23/2011	1	WATER UTILITY BOARD	Defer	Pass
7/27/2010	1	WATER UTILITY BOARD		
8/25/2009	1	WATER UTILITY BOARD		

powered by Legistar™