

## City of Madison

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

## 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		
3/22/2016	1	WATER UTILITY BOARD		
2/24/2016	1	WATER UTILITY BOARD		
1/26/2016	1	WATER UTILITY BOARD		
11/24/2015	1	WATER UTILITY BOARD		