

City of Madison

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

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

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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	