

FOR BOARD ACTION

Agenda Item # 4

Meeting Date:

4/27/10

SUBJECT:

Smith, Schaffer Audit Presentation – 2009 Annual Audit Results

PREPARED BY:

Sue Parker, Director of Corporate Services

ITEM DESCRIPTION:


On April 27, 2010, the Audit Committee reviewed the results of 2009 audit with Mr. Tom Wentz of Smith Schaffer and Associates. A brief overview of the audit process and results will be presented.

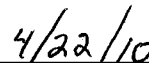
FOR CAPITAL PURCHASES/BIDS/MAJOR PROJECTS:

Not Applicable

UTILITY BOARD ACTION REQUESTED:

No action required.


General Manager


Date

ROCHESTER PUBLIC UTILITIES