

## FOR BOARD ACTION

Agenda Item # 3

Meeting Date:

4/26/11

**SUBJECT:**

Audit Presentation – 2010 Annual Audit Results

**PREPARED BY:**

Susan Parker, Director of Corporate Services

ITEM DESCRIPTION:

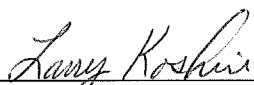
On March 29, 2011, the Audit Committee reviewed the results of 2010 audit with Mr. Tom Wentz of Smith Schaffer and Associates. A brief overview of the audit process and results will be presented along with a copy of the annual report.

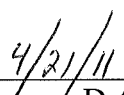
FOR CAPITAL PURCHASES/BIDS/MAJOR PROJECTS:

Not Applicable

UTILITY BOARD ACTION REQUESTED:

No action required.

  
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General Manager

  
\_\_\_\_\_  
Date