



**SEATTLE CITY COUNCIL**  
**SEATTLE PUBLIC UTILITIES AND NEIGHBORHOODS COMMITTEE**  
**Tuesday, April 12, 2011**  
**2:00 p.m.**

**Members:** Mike O'Brien, Chair  
Bruce A. Harrell, Vice Chair  
Richard Conlin, Member  
Nick Licata, Alternate

**Staff:** Esther Handy, Legislative Assistant  
Sahar Fathi, Legislative Assistant  
Josh Fogt, Legislative Assistant

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Council Meeting Listen Line: 206-684-8566

Video Archive: <http://www.seattlechannel.org/videos/watchVideos.asp?program=unc>

Unless otherwise noted, all meetings are held in Council Chambers on the  
2<sup>nd</sup> floor of the City Hall, 600 Fourth Avenue, Seattle, Washington

**PLEASE NOTE: ALL TIMES LISTED ARE ESTIMATED**

### Call to Order

1. **Chair's Report**

2. **Public Comment**

3. C.F. 311458 **Report of the City Auditor on Seattle Public Utilities Revenue Cycle Audit - Wastewater: Internal Controls Review**  
BRIEFING AND DISCUSSION (30 minutes)

*Presenters: David Jones and Robin Howe, Seattle City Auditor's Office; Sherri Crawford and Guillemette Regan, Seattle Public Utilities; Meg Moorehead, Council Central Staff*

*Supporting Document:*

- [Wastewater Audit Powerpoint](#)
- [Wastewater Audit Report](#)

4. **Bike Safety and Stormwater Grates**  
BRIEFING AND DISCUSSION (30 minutes)

*Presenters: Danielle Purnell and Jonathan Batara, Seattle Public Utilities; Meg Moorehead, Council Central Staff*

*Supporting Document:*

- [Presentation on Bike Safety and Stormwater Grates Program](#)

### Adjournment



The Council's Chambers and offices are physically accessible; translation services provided on request. Call 206-684-8888 (TDD: 206-233-0025) for further information.



