

**Addendum**  
**DIRECTORS'/ORGANIZATIONAL AGENDA**  
**ADDENDUM**

**Monday, March 16, 2020**

- I. DIRECTORS CORRESPONDENCE**
  - TRANSPORTATION & UTILITIES**
    - 1. 2018-2019 Water and Waste Water Audits
  
- II. CONSTITUENT CORRESPONDENCE**
  - 1. COVID-19 - Jennifer Carter



## Lincoln Transportation and Utilities

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TO: City Council Members

FROM: Cyndy Roth, Business Manager  
Lincoln Transportation and Utilities

CC: Mayor Leirion Gaylor Baird, Liz Elliott, Donna Garden, Brandon Kauffman,  
Teresa Meier, Angela Birkett

DATE: March 13, 2020

RE: Fiscal Year 2018 - 2019 Audits for Lincoln Water System and Lincoln Wastewater System

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RSM US LLP has completed their Fiscal Year 2018 – 2019 audits of the Lincoln Water System and Wastewater System. Copies of the reports are available at both the City Clerk's office and City Council secretary's office for your review. The reports are also available at:

Water <https://lincoln.ne.gov/city/ltu/business-office/pdf/lws-2019.pdf>  
Wastewater <https://lincoln.ne.gov/city/ltu/business-office/pdf/lwws-2019.pdf>

Attached is the Post Audit Communication and Management letter. RSM US LLP stated in this report they note no matters involving the internal control over financial reporting and its operation that they would consider to be material weaknesses. The results of their tests disclosed no instances of noncompliance or other matters that are required to be reported under Government Auditing Standards.

Should you have any questions regarding the audit, please do not hesitate to contact me at 402-441-7539.

## Angela M. Birkett

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**From:** Jennifer Carter <info@carterforlegislature.com>  
**Sent:** Friday, March 13, 2020 12:25 PM  
**To:** Council Packet  
**Subject:** COVID-19 Information

Dear friends,

The last few days have brought a lot of uncertainty and concern about the novel coronavirus COVID-19. The good news is that we have public health experts right here in Nebraska and throughout the country who can help us know how best to deal with the situation.

The Lancaster County Health Department, the doctors and staff at UNMC and other public health experts are doing an amazing job. I am grateful for their work and expertise helping us navigate this challenging time.

One thing is clear: Being proactive through social distancing (including the canceling of public events) has been proven to slow the spread of virus elsewhere. Slowing the spread is critical to ensure our health care system is not overwhelmed and will have the resources necessary to handle the more severe cases. I'd encourage all of us to take the expert's advice: Don't panic but do take this seriously. Here are some helpful resources on how to protect, plan and prepare:

[Getting Your Household Ready](#)

[UNMC COVID-19 Community Information](#)

[Helpful Article on Social Distancing](#)



We also need our leaders to consider public policies that can help Nebraskans during this

time. I worry about the families who may not be able to afford a two-week supply of food or the families who will lose critical work hours as events are canceled. As the legal counsel for the Health and Human Services Committee of the Legislature, I have the good fortune of working with Committee Chair Senator Sara Howard as she utilizes her knowledge of public health to help the Legislature create a plan to deal with the effects of COVID-19. It has highlighted for me the need for immediate policies that ensure people who are sick will be able to be tested for COVID-19; policies that can help employers offer workers necessary sick time to help the worker and help avoid infecting others; policies to help families who are temporarily out of work due to this outbreak, such as delays in utility shut-offs; and policies that will help our health care system handle this unprecedented crisis.

With the knowledge of our public health experts, some good common sense and thoughtful policies, we can see each other through this crisis.

Be well,  
Jennifer

Paid for by Jennifer Carter for Legislature

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Sent via [ActionNetwork.org](https://ActionNetwork.org). To update your email address, change your name or address, or to stop receiving emails from Jennifer Carter for Legislature, please [click here](#).