



Legislation Details

File #: 24-0026 **Version:** 1 **Name:**

Type: Report **Status:** General Agenda

File created: 1/3/2024 **In control:** Finance Committee

On agenda: 1/17/2024 **Final action:** 1/17/2024

Title: Information on the Financial Statement Audit, Single Audit, and the Annual Comprehensive Financial Report (ACFR)

Sponsors:

Indexes:

Code sections:

Attachments: 1. INFO - FY 2023 Annual Audit and ACFR, 2. Exhibit A - FY 2023 LGC Letter, 3. Exhibit B - FY 2023 Annual Comprehensive Financial Report, 4. Presentation - FY 2023 Auditor Presentation

Date	Ver.	Action By	Action	Result
1/17/2024	1	Finance Committee	Information Only	