



Legislation Details

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Title: Overview of the Single Audit Report for Fiscal Year Ended June 30, 2023

Sponsors:

Indexes:

Code sections:

Attachments: 1. Single Audit Presentation from Maze, 2. Single Audit Report June 30, 2023, 3. Single Audit Current Year Finding – Corrective Action Plan, 4. Summary Schedule of Prior Audit Findings

Date	Ver.	Action By	Action	Result
2/28/2024	1	Audit Committee		