

Legislation Details (With Text)

File #: 24-156 **Version:** 2 **Name:**
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File created: 3/27/2024 **In control:** CMAP Board
On agenda: **Final action:** 5/8/2024
Title: Presentation of the FY 2023 financial audit

Sponsors:

Indexes:

Code sections:

Attachments: 1. Financial Audit Memo, 2. Draft FY23 Audit and Single Audit - CMAP 03.25.24, 3. Draft FY23 Brd Comm - CMAP 03.25.24, 4. MRSD Letter 03.25.pdf, 5. Financial Audit Memo, 6. FY23 Board Communication - CMAP Final, 7. 23 Final Audit and Single Audit - CMAP

Date	Ver.	Action By	Action	Result
5/8/2024	2	CMAP Board	received and filed	Pass
4/10/2024	1	Executive Committee	approved and referred	

Presentation of the FY 2023 financial audit

ACTION REQUESTED: Accept and file

PURPOSE & ACTION: At its April 10, 2024 meeting, the Executive Committee reviewed and referred the FY 2023 financial audit to the Board. Sikich, LLP will present the annual financial report and management letter for the year ending June 30, 2023 for the Board's consideration.