

Legislation Details

File #: 24-156 **Version:** 2 **Name:**
Type: Approval Item **Status:** Filed
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	