



## Legislation Details

---

**File #:** KPB-5706    **Version:** 1    **Name:**

**Type:** Items Not on Regular Agenda    **Status:** Agenda Ready

**File created:** 12/26/2023    **In control:** Finance Committee

**On agenda:** 1/2/2024    **Final action:**

**Title:** "Comprehensive Annual Financial Report for the Year Ended June 30, 2023", Joy Merriner, BDO USA, LLP (30 minutes)

**Sponsors:** Peter A. Micciche

**Indexes:**

**Code sections:**

**Attachments:** 1. KPB Comprehensive Annual Financial Report FYE 063023, 2. KPB Popular Annual Financial Report FYE 063023, 3. LAYDOWN KPB Audit Wrap Up FY23, 4. LAYDOWN KPB Single Audit Reports Year End 063023

| Date | Ver. | Action By | Action | Result |
|------|------|-----------|--------|--------|
|------|------|-----------|--------|--------|