



Legislation Details

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

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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
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