



Legislation Details (With Text)

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Title: Transmittal From Clerk of Circuit Court and Comptroller Audit Services Department of Parks and Recreation Department Contract Compliance and Financial Control Environment Follow-Up Audit Report Dated April 12, 2023

Sponsors:

Indexes:

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Attachments: 1. Project 297 - Parks and Recreation Dept. Contract Compliance and Financial Control Environment Follow Up Rpt 04-12-23

Date	Ver.	Action By	Action	Result
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TITLE

Transmittal From Clerk of Circuit Court and Comptroller Audit Services Department of Parks and Recreation Department Contract Compliance and Financial Control Environment Follow-Up Audit Report Dated April 12, 2023

BRIEF OVERVIEW

Attached is a copy of the Parks and Recreation Contract Compliance and Financial Environment Follow Up Report dated April 12, 2023.

FINANCIAL IMPACT

For informational purposes only.

LEGAL NOTE

None.

RECOMMENDATION

This item is informational only and no action is required by the Board.