



# Orange County Sanitation District

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## Agenda Report Details

**File #:** 2023-3305    **Version:** 1    **Name:**

**Type:** Non-Consent    **Status:** Passed

**File created:** 11/2/2023    **In control:** ADMINISTRATION COMMITTEE

**On agenda:** 11/15/2023    **Final action:** 11/15/2023

**Title:** ORANGE COUNTY SANITATION DISTRICT ANNUAL COMPREHENSIVE FINANCIAL REPORT FOR THE YEAR ENDED JUNE 30, 2023

**Sponsors:** Wally Ritchie

**Indexes:**

**Code sections:**

**Attachments:** 1. Agenda Report, 2. Report to the Board of Directors, 3. Independent Accountant's Report on Applying Agreed-Upon Procedures Related to Appropriations Limit Calculation, 4. Report on Internal Control Over Financial Reporting, 5. Single Audit Report, 6. Annual Comprehensive Financial Report for the Year Ended June 30, 2023, 7. Presentation - ACFR Staff Presentation, 8. Presentation - Davis Farr Audit

Date	Ver.	Action By	Action	Result
11/15/2023	1	BOARD OF DIRECTORS		
11/8/2023	1	ADMINISTRATION COMMITTEE	Recommended for Approval	