## **Orange County Sanitation District**

Administration Building 10844 Ellis Avenue Fountain Valley, CA 92708 (714) 593-7433



## Agenda Report Details

File #: 2023-3240 Version: 1 Name:

Type: Non-Consent Status: Passed

File created: 9/21/2023 In control: ADMINISTRATION COMMITTEE

On agenda: 11/8/2023 Final action: 11/8/2023

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

11/8/2023 1 ADMINISTRATION COMMITTEE