



Legislation Details

File #: 24-0400 **Version:** 1 **Name:** ARPA - FPCC Conservation Corp Audit Report
Type: Report **Status:** Filed
File created: 9/12/2024 **In control:** Audit Committee
On agenda: 9/17/2024 **Final action:** 10/22/2024
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: ARPA - FPCC Conservation Corp Audit Report

Report Period: January 30, 2024, through May 21, 2024

Summary: This audit was designed to determine if the program was in compliance with the Financial and Monitoring provisions of the subrecipient agreement.

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/22/2024	1	FPD Board of Commissioners	receive and filed	Pass
10/22/2024	1	Audit Committee	recommend for receiving and filing	Pass
9/17/2024	1	FPD Board of Commissioners	refer	Pass