

Sub-Recipient

Audit Report Summary

PY 2023-2024

The following Audit reports have been reviewed for compliance requirements, expenditures reconciled, and acceptance letters issued. This summary report is provided for informational purposes.

Green Hills Regional Planning Commission, Trenton for the period ending 6/30/2023.

Exempt from Federal Audit Requirements as defined in Uniform Guidance, Part 200, as federal expenditures are less than \$750,000.

No findings. Expenditures reconciled.

St. Joseph Youth Alliance, St. Joseph for the period ending 6/30/2023.

No findings. Expenditures reconciled. Audit was submitted to the Federal Audit Clearinghouse on 5/23/2024; Audit report was issued 12/19/2023, Was not submitted on time. Reporting requirements are 30 days after audit issued or 9 months after fiscal year end, whichever is earlier.

Gamm, Incorporated, LaBelle for the period ending 6/30/2023.

Not received yet.

PRIOR CONTRACTOR REPORTS

Boonslick Regional Planning Commission for the period ending 6/30/2023.

No findings. Expenditures reconciled. Submitted to Federal Audit Clearinghouse within required time frame.

*RESEA funds and FNS funds with CFDA # are reversed. Requested a revised listing, however BRPC is no longer a sub-recipient of the WDB.

Boonslick Regional Planning Commission for the period ending 6/30/2022.

Revised audit report was submitted to the WDB 3/26/2024. Expenditures reconciled. The revised audit report has not been uploaded to the Federal Audit Clearinghouse. BRPC is no longer a sub-recipient of the WDB.

Mo-Kan Regional Council, St. Joseph for the period ending 6/30/2023.

No findings. Expenditures reconciled. Submitted to Federal Audit Clearinghouse within required time frame. MKRC is no longer a sub-recipient of the WDB.

Northwest Regional Council of Governments, Maryville for the period ending 6/30/2023.

Exempt from Federal Audit Requirements as defined by Uniform Guidance, Part 200, as federal expenditures are less than \$750,000.

No Findings. Expenditure reconciled. Report was not submitted to the WDB until 5/29/2024; audit report was issued 2/6/2024. Out of compliance, but no longer a sub-recipient to the WDB.