

Commission Meeting

Meeting Date: July 17, 2024

2023 Financial Audit

Department: Administrator / Finance

Presenter:

Caption: Receive as information a presentation by Mauldin & Jenkins of the results of

the 2023 Financial Audit.

Background: Annual audited financial reports are required by the State of Georgia and are

also necessary to fulfill continuing disclosure requirements after the issuance

of bonded debt.

Analysis: N/A

Financial Impact: N/A

Alternatives: N/A

Recommendation: Receive as information a presentation by Mauldin & Jenkins of the results of

the 2023 Financial Audit.

Funds are available in $N\!/\!A$

the following

accounts:

REVIEWED AND N/A

APPROVED BY: