



Agenda Item Summary Report

Meeting Date: February 10, 2025

Submitted by: Vito Tinelli, Treasurer

Item Title: Approval and Adoption of FY 2024 Audit

Approval and Adoption of FY 2024 Audit

Work Session Item [X]
Council Meeting Item [X]

Documentation Attached:
Report
Financial Statement

Recommended Action:

Approval of Report for FY 2024: the Town Treasurer will submit the audit to the State upon Town Council Approval.

Item Summary:

Presenter: Vito Tinelli, Town Treasurer

Background: The Town has completed it FY 2024 Town Audit and Financial Statement as completed by LGWG. These are the Independent Accountants' Report on Applying Agreed Upon Procedures for the Coronavirus State and Local Fiscal Recovery Funds for the Year ending June 30, 2024.

Staff will answer any questions on this item.

Budgeted Item: Yes [] No []

Budgeted Amount:

One-Time Cost:

Ongoing Cost:

Council Priority: Yes [] No []

Continued Date:

Approved Date:

