

**TOWN COUNCIL
STAFF REPORT
Finance & Administration Department**



MEETING DATE:	January 14, 2025
PROJECT:	Acceptance of the Town of Bluffton FY2024 Audit performed by Mauldin and Jenkins, LLC
PROJECT MANAGER:	Natalie Majorkiewicz, CGFO, CGFM, Director of Finance & Administration

RECOMMENDATION:

Town Council accept the Fiscal Year 2024 Audit for the Town of Bluffton presented by Mauldin & Jenkins, LLC on December 10, 2024 and its inclusion in the Annual Comprehensive Financial Report for the year ending June 30, 2024.

BACKGROUND/DISCUSSION:

On March 2, 2021, the Town of Bluffton solicited a Request for Proposal (RFP) for Financial Audit Services. As a result, Town Council authorized the Town Manager to execute a contract with Mauldin & Jenkins, LLC for audit services for fiscal year ending June 30, 2021 through fiscal year ending June 30, 2026 during the June 8, 2021 Town Council meeting. This is the second contract awarded to Mauldin & Jenkins. This is the sixth year Mauldin & Jenkins has audited the Town of Bluffton's financial records and assisted in the preparation of the Annual Comprehensive Financial Report (ACFR).

On December 10, 2024, Trey Scott, CPA and Partner with Mauldin & Jenkins, LLC presented the annual financial audit for fiscal year ended June 30, 2024. The Town was issued an unmodified (clean) opinion with no findings or management letter comments.

CURRENT STATUS:

Mauldin & Jenkins has completed their audit of the Town of Bluffton for the fiscal year ended June 30, 2024 and issued an unmodified (clean) opinion.

The Town has submitted the ACFR to the Government Finance Officers Association on December 31, 2024 for consideration for award of the Certificate of Achievement for Excellence in Financial Reporting. The Town has earned the certificate for sixteen consecutive years.

ATTACHMENTS:

Attachment 1: FY2024 ACFR

Attachment 2: Resolution

Attachment 3: Recommended Motion