



TOWN COUNCIL COMMUNICATION

DATE: June 17, 2025

FROM: Shannon Montgomery, Town Secretary

AGENDA ITEM: Presentation and consideration of the Fiscal Year 2022-2023 Audit.

SUMMARY:

The Local Government Code states a “municipality shall have its records and accounts audited annually and shall have an annual financial statement prepared based on the audit.”

The annual audit includes an examination of the financial statements of all accounts and funds of the Town and all component entities. The examination is made in accordance with all generally accepted auditing standards for local governments as established by the American Institute of Certified Public Accountants and in accordance with all applicable federal and state laws. The annual audit also reports on the adequacy of the Town’s system of internal accounting controls and policies.

Valerie Halverson, MWH Group, will present the Fiscal Year 2022-2023 audit during the meeting.

FISCAL INFORMATION: N/A

RECOMMENDED MOTION OR ACTION:

Move to accept the Fiscal Year 2022-2023 Audit as presented.

ATTACHMENTS:

- Town of Bartonville Management Rep Letter
- Town of Bartonville Governance Letter
- Town of Bartonville Annual Financial Statements 09.30.2023