



# STAFF REPORT

## CITY OF GREEN COVE SPRINGS, FLORIDA

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**TO:** City Council, Special Session

**MEETING DATE:** June 26, 2024

**FROM:** Sue Wang, Finance Director

**SUBJECT:** Presentation by Purvis, Gray & Company of the Audited Financial Statements for the period ending September 30, 2023.

### BACKGROUND

The Audited Financial Statements for fiscal year ending September 30, 2023 will be presented by Mr. Ron Whitesides, CPA with Purvis, Gray & Company. Council will have the opportunity to ask any questions they may have regarding the Audited Financial Statements. The City's Financial Statements have an Unmodified Opinion. To be issued an Unmodified Opinion means that, in the auditor's opinion, the financial statements present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City as of September 30, 2023, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America. Copies of the Final FY 23 Audit Report have been included in your packets.

### FISCAL IMPACT

N/A

### RECOMMENDATION

Accept the Audited Financial Statements for the Fiscal Year ended September 30, 2023.