



Meeting Name: Town Council Meeting
Meeting Date: February 28, 2024
Prepared By: Michael Ventura, Finance Director
Item Title: 2023 Annual Comprehensive Financial Report

DISCUSSION:

At the end of each fiscal year the Town is required, by state statute, to complete a comprehensive financial audit, complete various other reporting requirements and to have the external independent auditor communicate its findings to the governing board (Town Council). Please find attached the Annual Comprehensive Financial Report for your review prepared by the auditing firm of Maulding & Jenkins.

RECOMMENDATION:

Motion to accept the Annual Comprehensive Financial Report as presented.