



Levy County Board of County Commissioners Agenda Item Summary Form

1. **Name:** Brendan McKitrick, CPA
2. **Organization/Title/Telephone:** James Moore Certified Public Accountants and Consultants, Partner, 386-257-4100
3. **Meeting Date:** Tuesday, May 7, 2024
4. **Requested Motion/Action:**
Presentation of Levy County - BOCC Fiscal Year Ending September 30, 2023 Audited Financial Statements
5. **Agenda Presentation:** Yes No N/A
6. **Time Requested:** 15 minutes
(Request will be granted if Possible) allotted time not more than 15 minutes
7. **Is this Item Budgeted (If Applicable):** Yes No N/A
8. **If no, State Action Required:**
- a. **Budget Action:** N/A
 - b. **Financial Impact Summary Statement:** N/A
 - c. **Detailed Analysis Attached** Powerpoint Presentation by Independent Auditors – James Moore - Certified Public Accountants and Consultants
 - d. **Budget Officer Approval:** N/A

If approved enter date: Click or tap to enter a date.

9. **Background: (Why is the action necessary, and what action will be accomplished) (All supporting documentation must be attached if any)**

Audits of certain "local governmental entities" are required by Florida Statutes and implemented, interpreted and made specific by certain rules such as Chapter 10.550. This presentation will deliver the results of that audit and the fiscal standing for the County for the respective date.

10. Recommended Approval

- a. **Department Director:** Yes No N/A
- b. **County Attorney:** Yes No N/A
- c. **County Coordinator:** Yes No N/A
- d. **Other:** Yes No N/A