



CITY COUNCIL AGENDA ITEM

SUBJECT: 2020 Annual Comprehensive Financial Report Presentation

AGENDA SECTION: *(check all that apply)*

☒ **PRESENTATION** ☐ **PUBLIC HEARING** ☐ **CONSENT AGENDA** ☐ **OLD BUSINESS**
☐ **NEW BUSINESS** ☐ **OTHER, PLEASE STATE:** Click or tap here to enter text.

CATEGORY: *(check all that apply)*

☐ **ORDINANCE** ☐ **RESOLUTION** ☐ **CONTRACT** ☐ **POLICY** ☐ **STATUS REPORT**
☒ **OTHER, PLEASE STATE:** Click or tap here to enter text.

ACTION REQUESTED: ☐ **DECISION** ☐ **DISCUSSION**, ☐ **REVIEW**, or ☒ **UPDATE ONLY**

Previously Heard Date(s): Click or tap to enter a date. & Click or tap to enter a date.

Current Work Session: Monday, November 14, 2022

Current Council Meeting: Click or tap to enter a date.

SUBMITTED BY: Gia Scruggs on Behalf of City Manager's Office

PRESENTER: Doug Moses, Mauldin and Jenkins

PURPOSE: Doug Moses will present the 2020 Audit results for the City of Stonecrest.

FACTS: Click or tap here to enter text.

OPTIONS: Discussion only Click or tap here to enter text.

RECOMMENDED ACTION: Discussion Only

ATTACHMENTS:

- (1) Attachment 1 - 2020 Management Letter
- (2) Attachment 2 - 2020 ADA
- (3) Attachment 3 - 2020 ACFA
- (4) Attachment 4 - Click or tap here to enter text.
- (5) Attachment 5 - Click or tap here to enter text.