

COUNCIL ACTION FORM

Meeting Date: June 8, 2023

Staff Contact: Leslie Herring City Administrator

Agenda Item: Receive Presentation of 2022 Independent Financial Audit

Background/Description of Item

Higdon & Hale CPAs, PC has completed the 2022 financial audit. Copies of the final report are included in your packet.

City Auditor John Martin will be present at the meeting to review the report and answer any questions you may have regarding the final 2022 financial audit report.

Staff Comments/Recommendation

Staff had no issues during the audit process and recommends the Governing Body review the audit and ask questions of any points of concern or particular interest. No formal action is needed, this is a presentation item.

Budget Impact

N/A

Suggested Motion

No action necessary.