



Agenda Item Executive Summary

Item Name Annual Audit Presentation Committee or Board Village Board

BUDGET IMPACT

Amount:	N/A	Budgeted:	N/A
List what fund:	N/A		

EXECUTIVE SUMMARY

The annual audit for the Village of Winnebago has been completed, and Jenny Blocker, Partner at Benning Group, LLC, will be in attendance at this meeting to present the highlights.

She will provide an overview of the key financial findings and is available to answer any questions the board may have regarding the audit results. The audit report reflects the Village's financial position, with increases in both total assets and net position compared to the previous year.

Ms. Blocker will also address any notable changes in revenues, expenditures, and fund balances to ensure full transparency and understanding of the Village's fiscal health.

ATTACHMENTS (PLEASE LIST)

2023 VOW Management Letter, Final 2023 VOW Audit Report, Final 2023 VOW AFR

ACTION REQUESTED

- ☒ For Discussion Only
- ☐ Resolution
- ☐ Ordinance
- ☐ Motion:

MOTION:

Staff: Dana Novinson, Village Treasurer Date: 10/14/2024