



## AGENDA ITEM

### Financial Services

---

**REPORT TO:** Work Session (12/05/22)  
**REPORT TO:** Voting Meeting (12/08/22)  
**ITEM NO:** 609/2022  
**SUBJECT:** Approve the presentation of the Hall County FY 2022 Annual Audit Report.

---

#### Meetings:

**Work Session Date:** 12/05/22

**Voting Meeting Date:** 12/08/22

#### Executive Summary:

**Presenter:** WGaBC&CL  
**Recommendation:**  
Action not required.

#### Purpose of Request:

Presentation of the Hall County FY 2022 Annual Audit Report to the Board of Commissioners.

#### History:

Bates, Carter and Company, LLP provides a presentation to the Board of Commissioners at the December work session summarizing the annual audit results.

#### Facts and Issues:

The annual audit report is due to the State on or before December 31 of each year. Therefore, it is best practice for the audit and draft financial statements presentation to take place in December.

#### Options:

<b>Funding Requested</b>	\$ 0.00
<b>Are funds within current budget?</b>	No
<b>Source of Funds</b>	
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	No
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	

Approvals:

<b>Submit</b>	<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>
NB	TS	WG	WLI
<b>Administration</b>		<b>Clerk</b>	
LJ		AO	

**Attachments:**