

AGENDA ITEM

Financial Services

REPORT TO: Work Session (12/11/23)

REPORT TO: Voting Meeting (12/14/23)

ITEM NO: 647/2023

SUBJECT: Presentation of the Hall County FY 2023 Annual Audit Report.

Meetings:

Work Session Date:	12/11/23	Voting Meeting Date:	12/14/23	
Executive Summar	y :			
Presenter: Recommendation: n/a		W GaBC&CL		
Purpose of Request:		History:		
Presentation of the Hall County FY 2023 Annual Audit Report to the Board of Commissioners.		Bates, Carter and Company, LLP provides a presentation to the Board of Comissioners at the December Work Session summarizing the annual audit results.		
Facts and Issues: The annual audit report is due to the 31st of each year. Therefore, it is financial statements presentation to	best practice for the audit and draft	Options:		
Funding Requested		\$ 0.00		
Are funds within curren	t budget?	No		
Source of Funds				
Does the action involve Agreement, etc.?	a Resolution, Ordinance,	Contract, No		
Has it been reviewed by	y the County Attorney?	Yes	Yes	
Is there a deadline for t	this item?			
Approvals:				
Submit	Budget	Finance	Attorney	

Submit	Budget	Finance	Attorney
WG	EW	WG	WLI
Administration		Clerk	
CR		JR	

Attachments: