



## AGENDA ITEM

### Financial Services

**REPORT TO:**                      **Work Session (12/09/24)**

**REPORT TO:**                      **Voting Meeting (12/12/24)**

**ITEM NO:**    606/2024

**SUBJECT:**    Presentation of the Hall County FY 2024 Annual Audit Report.

#### Meetings:

**Work Session Date:**              12/09/24

**Voting Meeting Date:**              12/12/24

#### Executive Summary:

**Presenter:**    TS  
**Recommendation:**  
 Approve

**Purpose of Request:**  
 Presentation of the Hall County FY 2024 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 is due to the State on or before December 31st of each year. Therefore, it is a 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>	N/A
<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>	2024-12-12

**Approvals:**

Submit	Budget	Finance	Attorney
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<b>Submit</b>	<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>
TS	JM	TS	WLI
<b>Administration</b>		<b>Clerk</b>	
CR		JR	

**Attachments:**

Presentation



**HALL COUNTY BOARD OF COMMISSIONERS  
FINANCIAL SUPPLEMENT REPORT**

**AGENDA ITEM 606/2024**

**Funds Requested:** \$ 0.00

**Request Budgeted:** No

**Proposed Source of Funding:**

**Budget Transfer Requested:**

N/A

No

**Funding Source Items:**

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** TS

**Phone:** 770-531-3900