



Agenda Item Summary Sheet

Item No: **H-1**
Meeting Date: **January 3, 2024**

Item Title: Presentation of Audit Report – Time Specific 10:30 a.m.

Item Summary:

Representatives from the Town's Auditor, Potter & Company, will be present at the January 3rd Board of Commissioners meeting to present a report on the Town's financial status. This agenda item is scheduled for Time Specific at 10:30 a.m.

A hard copy of the *Annual Comprehensive Financial Report 2022/2023* will be provided under separate cover. A digital version is attached.

Number of Attachments: 1

Specific Action Requested:

Provided for Board information and update.

Submitted By: Administrative Services

Date: December 22, 2023

Finance Officer Comment:

Finance Officer Amy Miller will be available for questions as necessary.

Signature: Amy Miller

Date: December 22, 2023

Town Attorney Comment:

N/A

Signature: John Leidy

Date: December 22, 2023

Town Manager Comment and/or Recommendation:

I will participate in the discussion as necessary.

Signature: Andy Garman

Date: December 22, 2023