



Agenda Item Summary Sheet

Item No: **H-1**
Meeting Date: **January 5, 2022**

Item Title: Presentation - Annual Audit Report
Presentation - Annual Comprehensive Financial Report

Time Specific - 10:00 a.m.

Item Summary:

At the January 5th Board of Commissioners meeting, the Annual Audit Report will be provided by Lisa Murphy of the audit firm Johnson, Mizelle, Straub and Murphy.

In addition, Finance Director Amy Miller will present the Annual Comprehensive Financial Report which she prepared with the assistance of Dep Finance Director Brooke Norris. A hard copy of the Financial Report has been distributed to Board members - a .pdf copy is also attached.

This item is scheduled for time specific at 10:00 a.m.

Number of Attachments: 1

Specific Action Requested:

These annual reports are provided for Board information and discussion.

Submitted By: Administration

Date: December 29, 2021

Finance Officer Comment:

The State Treasurer's office has reviewed the Annual Comprehensive Financial Report (ACFR) with no comments, suggestions, or changes. As such, this ACFR will be submitted to the Government Finance Officers Association's Certificate of Achievement Program.

Signature: Amy Miller

Date: December 29, 2021

Town Attorney Comment:

N/A

Signature: John Leidy

Date: December 29, 2021

Town Manager Comment and/or Recommendation:

I will participate in the discussion as necessary.

Signature: Andy Garman

Date: December 29, 2021