

A representative of AGH will be present at Tuesday night's meeting to review and answer any questions regarding these reports.

FINANCIAL IMPACT:

No direct impact; however, the unqualified opinion is critical for ensuring that the City maintains its favorable bond ratings

ACTION NEEDED:

Acceptance of the 2023 Annual Comprehensive Financial Report, Single Audit, and Auditor Communications.

ATTACHMENT(S):

- A. Annual Comprehensive Financial Report
- B. Single Audit Report
- C. Governance Letter