

Finance and Budget Committee

Meeting date: December 18, 2024

Agenda Item #: 6

Presentation of the Fiscal Year 2023/2024 Audit.

Agenda item type: Informational item

Summary

No action is needed as this is an informational item that provides transparency to the Finance and Budget Committee on DRCOG's fiscal performance.

Background

A presentation of the Fiscal Year 2023/2024 audit will be made by CliftonLarsonAllen, certified public accountants.

Each year, in accordance with the DRCOG Articles of Association, DRCOG shall obtain an annual audit of its financial transactions and expenditures and report them to the Finance and Budget Committee.

No findings were reported in this audit for federal awards.

Action by others

None

Previous discussion/action

None

Recommendation

None

Attachment

Link to the [DRCOG Financial Statement FY 2023/2024](#)

For more information

If you need additional information, please contact Douglas W. Rex, Executive Director, at drex@drcog.org; or Jenny Hunnings at jhunnings@drcog.org.

