

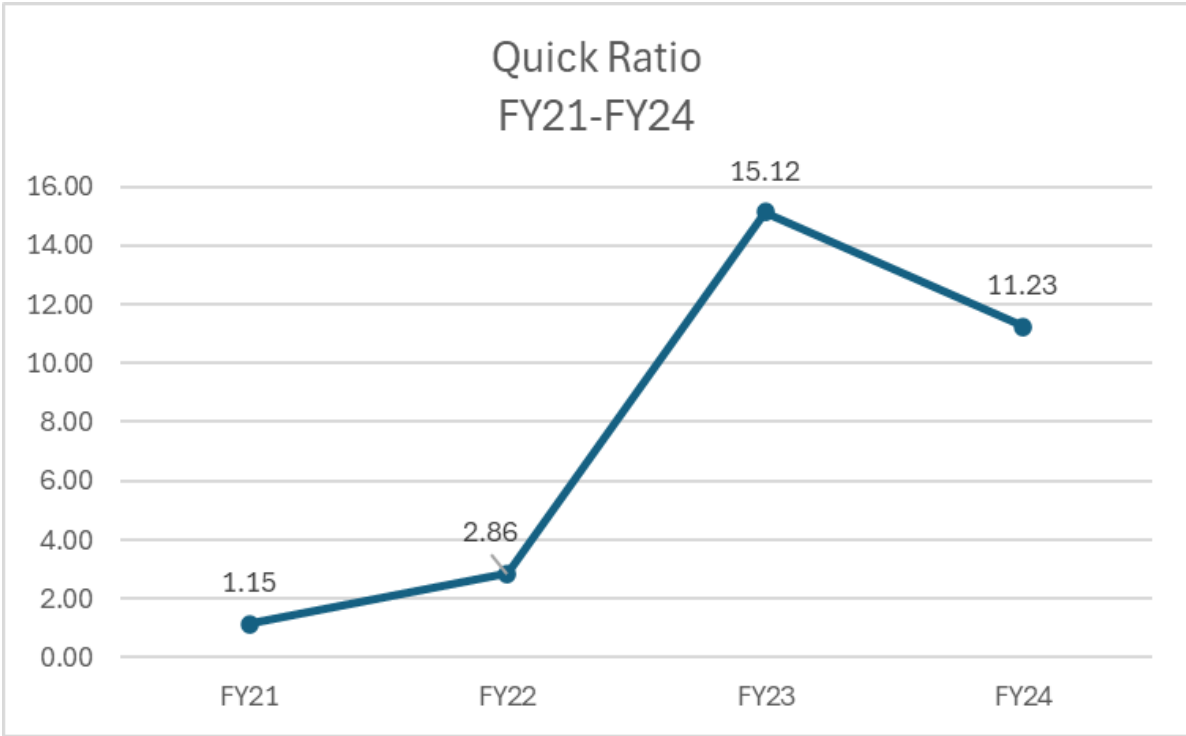
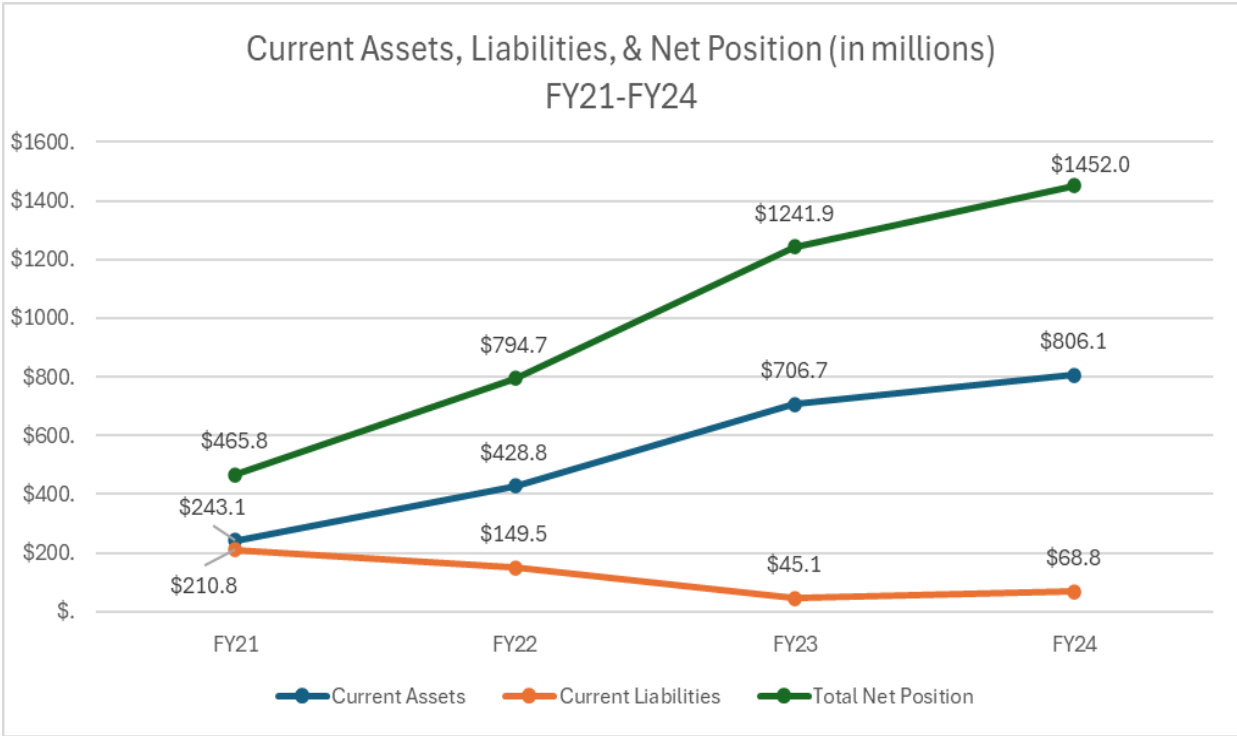


FY24 Financial Statements

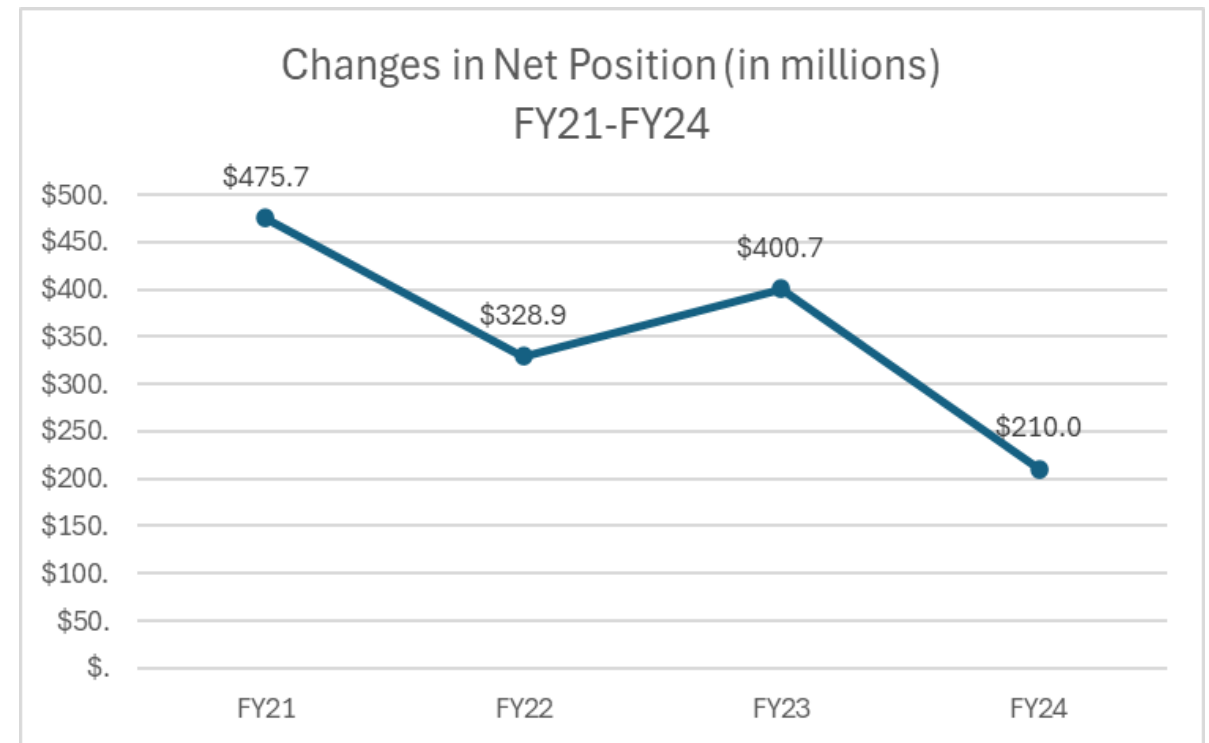
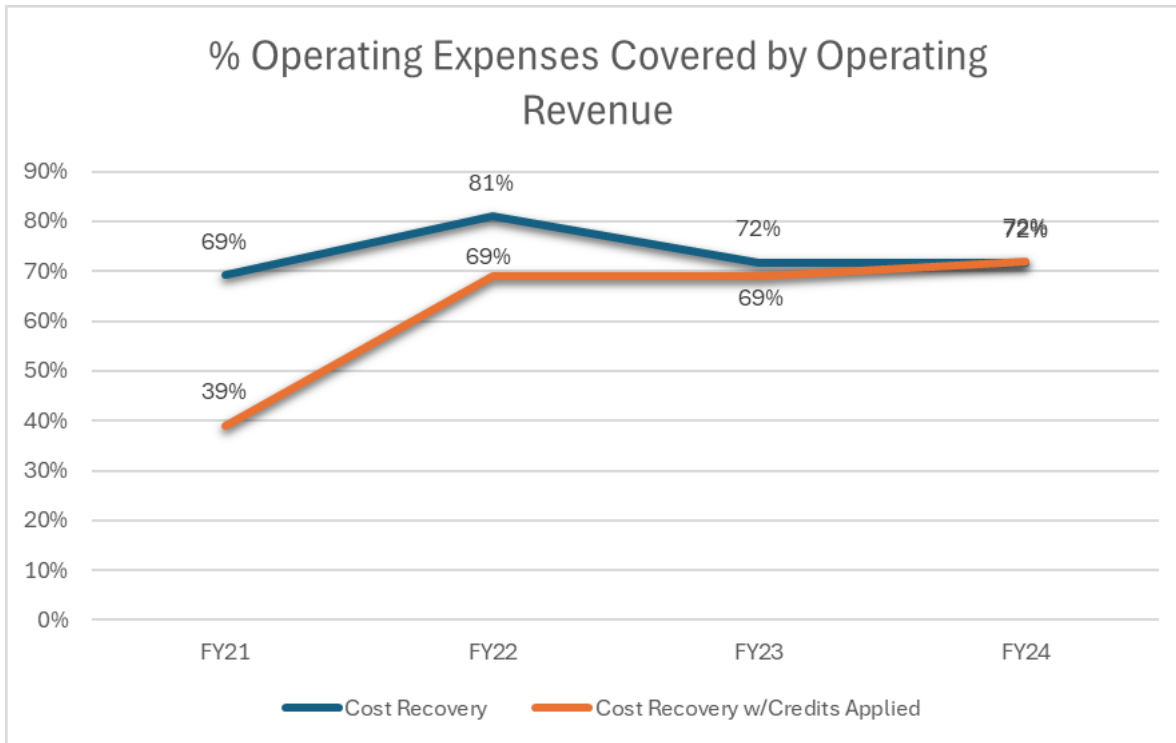
Overview

- First full year on new financial system, Microsoft Dynamics 365, which was implemented in July 2023.
- This fiscal year we worked with the Auditor of Public Accounts to select new auditors.
- PBMares, LLP was selected in January 2024 and performed interim field work in April 2024, including an IT Risk Assessment.
- Financial statement audit was completed and an unmodified opinion expressed in September 2024.
- FY24 Annual Financial Report was issued on September 30th for the first time since our inception.
- GFOA Certification – anticipated submission for certification for FY25 Financial Statements

Statement of Net Position



Statement of Revenues, Expenses, & Changes in Net Position



Statement of Revenues, Expenses, & Changes in Net Position

