

**1. Discussion Objective:**

**Work Session Date: March 18, 2013**

Richard Hartley with Mauldin & Jenkins, Certified Public Accountants, will be at the work session to discuss the Basic Financial Statements for the Town. Each year the Town engages an independent firm to audit the financial statements as required.

**2. Submitter of Information:**

- Council
- Town Staff - Town Manager
- Town Attorney

**3. Estimated Time for this item:**

45 minutes

**5. Background:**

The Basic Financial Statements and Audit for fiscal Year 2011-2012 have been prepared by Richard E. Hartley of *Mauldin & Jenkins, Certified Public Accountants, LLC*. The draft financial statements will be made available to the council prior to this work session and Mr. Hartley will provide his contact information. Council members with any questions regarding the documents can contact him directly.

**Attachments:**

None

Town Manager	Town Attorney	Finance Director	Public Works Director	Community Development Director	Parks & Recreation Director	Town Clerk
						