

WASHINGTON COUNTY LOCAL DEVELOPMENT CORPORATION

Resolution #:	<u>23-6</u>
Introduced by:	<u>John Rozell</u>
Seconded by:	<u>James Griffith</u>

Approval of Public Authorities Reporting Information System (PARIS) 2022 Certified Financial Audit Report

RESOLVED, that the Washington County LDC (“WCLDC”) hereby approves the 2022 Public Authorities Reporting Information System (PARIS) Certified Financial Audit Report, and the President of the Washington County LDC be, and hereby is, authorized to execute any and all documents as may be necessary to carry out this resolution.

Ayes: 12
Nays: 0
Abstention: 0
Adopted: 3/17/2023



Dave O'Brien, Chairman



Sue Clary, Secretary

Certified Financial Audit for Washington County Local Development Corporation

Fiscal Year Ending: 12/31/2022

Run Date: 03/09/2023
 Status: UNSUBMITTED
 Certified Date : N/A

Financial Documents

Question	Attachments	Response
1. Attach the independent audit of the Authority's financial statements.		N/A

URL (If Applicable)	Attachments
https://www.wcldc.org/926/PAAA	Attachment Included

Question	Response
2. Has the Authority's independent auditor issued a management letter to the Authority in connection with its audit of the Authority's financial statements?	Yes

URL (If Applicable)	Attachments
https://www.wcldc.org/926/PAAA	Attachment Included

Question	Response
3. Has the Authority's independent auditor issued a Report on Internal Controls Over Financial Reporting to the Authority?	Yes

URL (If Applicable)	Attachments
https://www.wcldc.org/926/PAAA	Attachment Included

Question	Response
4. Attach any other communication required or allowed by government auditing standards issued by the Comptroller General of the United States to be issued by the Authority's independent auditor in connection with its annual audit of the Authority's financial statements.	

URL (If Applicable)	Attachments

Additional Comments