MUNICIPALITY OF \_\_\_\_\_\_\_\_\_\_

TABLE OF CONTENTS

Page

Independent Auditor’s Report on Internal Control Over Financial Reporting and on Compliance and

Other Matters Based on an Audit of Financial Statements Performed in Accordance With

*Government Auditing Standards*

Independent Auditor’s Report on Compliance for Each Major Federal Program and

Report on Internal Control Over Compliance Required by the Uniform Guidance

Schedule of Prior Audit Findings

Schedule of Current Audit Findings (and Questioned Costs)

Independent Auditor’s Report

*2023 Management’s Discussion and Analysis (MD&A)*

*2022 Management’s Discussion and Analysis (MD&A)*

*Basic Financial Statements*

**Government-wide Financial Statements:**

As of December 31, 2023:

Statement of Net Position

For the Year Ended December 31, 2023:

Statement of Activities

For the Year Ended December 31, 2022:

Statement of Activities

**Fund Financial Statements:**

Governmental Funds

As of December 31, 2023:

Balance Sheet

Reconciliation of the Governmental Funds Balance Sheet to the Statement

of Net Position

For the Year Ended December 31, 2023:

Statement of Revenues, Expenditures and Changes in Fund Balances

Reconciliation of the Statement of Revenues, Expenditures and Changes in

Fund Balances to the Statement of Activities

For the Year Ended December 31, 2022:

Statement of Revenues, Expenditures and Changes in Fund Balances

Reconciliation of the Statement of Revenues, Expenditures and Changes in

Fund Balances to the Statement of Activities

Proprietary Funds

As of December 31, 2023:

Statement of Net Position

For the Year Ended December 31, 2023:

Statement of Revenues, Expenses and Changes in Net Position

Statement of Cash Flows

For the Year Ended December 31, 2022:

Statement of Revenues, Expenses and Changes in Net Position

Statement of Cash Flows

Fiduciary Funds

As of December 31, 2023:

Statement of Fiduciary Net Position

For the Year Ended December 31, 2023:

Statement of Changes in Fiduciary Net Position

For the Year Ended December 31, 2022:

Statement of Changes in Fiduciary Net Position

Notes to the Financial Statements

*Required Supplementary Information:*

For the Year Ended December 31, 2023:

Budgetary Comparison Schedule--BudgetaryBasis--General Fund

Budgetary Comparison Schedule--BudgetaryBasis--\_\_\_\_\_\_\_\_\_\_\_\_ Fund

Budgetary Comparison Schedule--BudgetaryBasis--\_\_\_\_\_\_\_\_\_\_\_\_ Fund

For the Year Ended December 31, 2022:

Budgetary Comparison Schedule--BudgetaryBasis--General Fund

Budgetary Comparison Schedule--BudgetaryBasis--\_\_\_\_\_\_\_\_\_\_\_\_ Fund

Budgetary Comparison Schedule--BudgetaryBasis--\_\_\_\_\_\_\_\_\_\_\_\_ Fund

Notes to the Required Supplementary Information – Budgetary Comparison Schedules

OPEB Schedules *(Insert appropriate title of schedule(s))*

Notes to the Required Supplementary Information – OPEB Schedules

Schedule of the Municipal Pension Contributions

Schedule of the Municipality’s Proportionate Share of Net Pension Liability (Asset)

Notes to the Required Supplementary Information – Pension Schedules

*Supplementary Information:*

Schedule of Expenditures of Federal Awards