



Legislation Details (With Text)

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On agenda: 4/27/2026 **Final action:**

Title: Presentation of the Fiscal Year (FY) 2025 Annual Financial Audit and Annual Comprehensive Financial Report (ACFR) and the FY 2025 Annual Single Audit and Compliance Report (30 min)

Sponsors:

Indexes:

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Attachments: 1. Durham County Comprehensive Annual Report for the FY Ending June 30, 2025, 2. Durham County Government, NC - Comprehensive Annual Report for the FY Ending June 30, 2025, 3. Durham County Audit Presentation 2026 April 27 2026

Date	Ver.	Action By	Action	Result
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Item:

Presentation of the Fiscal Year (FY) 2025 Annual Financial Audit and Annual Comprehensive Financial Report (ACFR) and the FY 2025 Annual Single Audit and Compliance Report (30 min)

Date of BOCC Meeting: April 27, 2026

Request for Board Action:

The Board is requested to receive a review of the FY 2025 annual financial audit and ACFR, and the FY 2025 single audit and Compliance Report. The review will be presented by LeAnn Bagasala, Partner with Mauldin and Jenkins, LLC.

A copy of the FY 2025 ACFR and the FY 2025 Compliance Report has been provided to the Commissioners before the discussion.

Alignment with Strategic Plan: Financial Stewardship: Collecting, funding, and managing resources for high-quality service delivery

Resource Persons: LeAnn Bagasala, Partner with Mauldin and Jenkins, and Crystally Wright, Chief Financial Officer

County Manager’s Recommendation: The County Manager recommends that the Board receive the review of the FY 2025 annual financial audit and the ACFR, and the FY 2025 annual single audit and Compliance Report.

County Manager: _____