



ACTION MEMORANDUM

To: Bibb County School District, Dr. Dan A. Sims, Superintendent

From: Eric Bush, Chief Financial Officer

Subject: Audit of the Financial Statements for the Fiscal Year Ended June 30, 2024

Background

On Wednesday, February 19, 2025, at 2:30 p.m., Hope Pendergrass with the firm Mauldin & Jenkins, LLC met with members of the Board and District Staff to present the audit of the Financial Statements for the Bibb County School District for the fiscal year ending June 30, 2024. The following were in attendance Myrtice Johnson, President, Daryl Morton, Vice President, Kristin Hanlon, Treasurer, Jennifer Sheetz, Executive Director of Accounting, Sam Kitchens, Assistant Superintendent of Operations, Tina Smith, Budget Manager, and Janesia Gillis, Accounting Manager. Copies of the Annual Comprehensive Annual Financial Report (ACFR) will be delivered to the Board.

Recommendation

It is recommended that the Bibb County Board of Education accepts the audit of the Financial Statements, for the period ended June 30, 2024.

Superintendent's Comments and Approval

Superintendent's Comments	Approved / Not Approved
Dr. Dan A. Sims	Approved