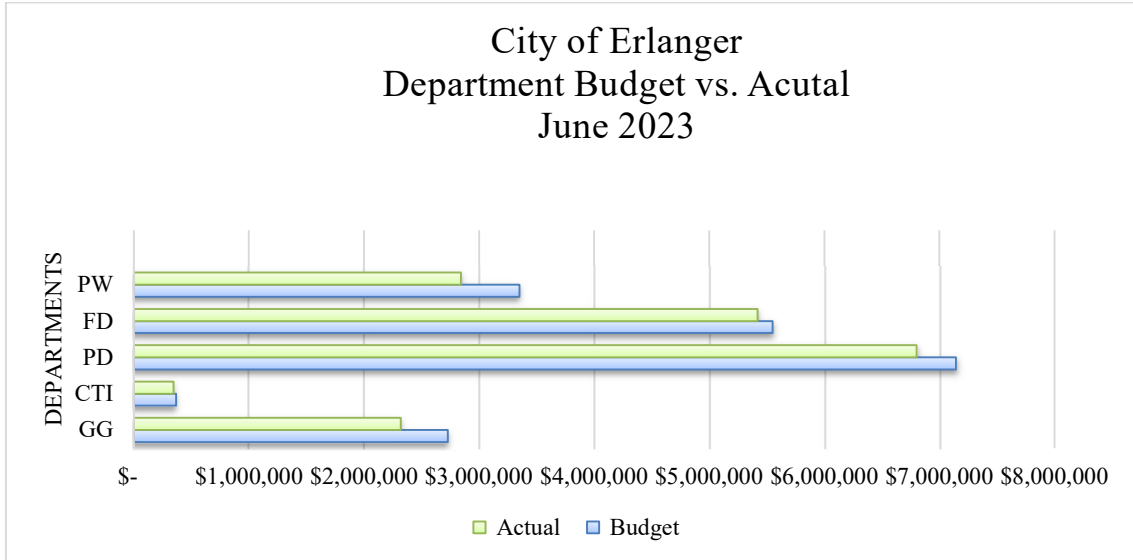


ERLANGER FINANCE REPORT – JULY 2023

FINANCIAL STATEMENTS

- June 2023 unaudited financials are attached.



PROJECTS

- The Finance Department is in the process of closing fiscal year 2023 and preparing the records for the annual audit. The fieldwork for the City Audit is scheduled for October 2023. Staff anticipates the audited Financial Statements will be complete and presented to Council at the December 2023 Council Meeting.
- For the 13th consecutive year, the Government Finance Officers Association has awarded Certificate of Achievement for Excellence in Financial Reporting to the City of Erlanger. The Certificate of Achievement is the highest form of recognition in the area of government accounting and financial reporting and its attainment represents a significant accomplishment by government and its management. Congratulations to Chrissie Wolking, Accountant and Kara Kramer, Finance Director for preparing the comprehensive financial report.



The Government Finance Officers Association of
the United States and Canada

presents this

AWARD OF FINANCIAL REPORTING ACHIEVEMENT

to

Finance Department
City of Erlanger, Kentucky



The Award of Financial Reporting Achievement is presented by the Government Finance Officers Association to the department or individual designated as instrumental in the government unit achieving a Certificate of Achievement for Excellence in Financial Reporting. A Certificate of Achievement is presented to those government units whose annual financial reports are judged to adhere to program standards and represent the highest award in government financial reporting.

Executive Director

Christopher P. Morrell

Date: 7/10/2023