

## **REQUEST FOR BOARD ACTION**

### **HENDERSON COUNTY BOARD OF COMMISSIONERS**

**MEETING DATE:** January 7, 2019

**SUBJECT:** Henderson County Audit Results for the Fiscal Year  
Ended June 30, 2018

**PRESENTER:** Samantha Reynolds, Finance Director

**ATTACHMENTS:** None

#### **SUMMARY OF REQUEST:**

Ms. Erica Brown, CPA, partner with our external audit firm, Martin Starnes and Associates, CPAs, P.A. will provide a brief executive summary presentation on the fiscal year ended June 30, 2018 audit results. Ms. Brown and Samantha Reynolds, Finance Director will be available to answer any questions the Board of Commissioners and Management may have regarding the results of the audit.

The Comprehensive Annual Financial Report (CAFR) and Compliance Letters have received final approval from the Local Government Commission (LGC) as required.

The final report will be placed on the County's website for the public to view and in the main branch of the public library.

#### **BOARD ACTION REQUESTED:**

The audit results for the fiscal year ended June 30, 2018 is being presented as information to the Board of Commissioners and Management. No Board action is being requested or required.

#### ***Suggested Motion:***

*No motion suggested.*