

REQUEST FOR BOARD ACTION

**HENDERSON COUNTY
BOARD OF COMMISSIONERS**

MEETING DATE: November 20, 2019

SUBJECT: Henderson County Audit Results for the Fiscal Year Ended June 30, 2019

PRESENTER: Samantha Reynolds, Finance Director

ATTACHMENTS: None

SUMMARY OF REQUEST:

Ms. Cassie Wilson, CPA, manager 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, 2019 audit results. Ms. Wilson 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 been submitted to the Local Government Commission (LGC) for final approval 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, 2019 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.