

REQUEST FOR BOARD ACTION

**HENDERSON COUNTY
BOARD OF COMMISSIONERS**

MEETING DATE: December 4, 2023

SUBJECT: Henderson County Audit Results for the Fiscal Year Ended June 30, 2023

PRESENTER: Samantha Reynolds, Finance Director
Daniel Gougherty, Cherry Bekaert

ATTACHMENTS: No

SUMMARY OF REQUEST:

Daniel Gougherty, Director with our external audit firm Cherry Bekaert, will provide a brief executive summary presentation of the audit results and financial statements for the fiscal year ended June 30, 2023. Mr. Gougherty 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 Annual Comprehensive Financial Report (ACFR) and Compliance Letters have 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 financial statements and audit results for the fiscal year ended June 30, 2023 are being presented as information to the Board of Commissioners and Management. No Board action is being requested or required.

Suggested Motion:

No motion suggested.