

REQUEST FOR BOARD ACTION

HENDERSON COUNTY BOARD OF COMMISSIONERS

MEETING DATE: December 6, 2021

SUBJECT: Henderson County Audit Results for the Fiscal Year Ended June 30, 2021

PRESENTER: Samantha Reynolds, Finance Director
Cassie Wilson, Martin-Starnes

ATTACHMENTS: No

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 of the audit results and financial statements for the fiscal year ended June 30, 2021. 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 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, 2021 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.