

AGENDA NOTE – HRPDC ANNUAL COMMISSION MEETING

ITEM #3: FY 2013 - 2014 AUDIT

SUBJECT:

The FY 2014 Audit Report has been completed.

BACKGROUND:

Dixon Hughes Goodman LLP has completed its annual review of the FY2014 financial statements of the HRPDC. Their Independent Auditors' Report states that they present fairly, in all material respects, the basic financial statements of the HRPDC. There were no material weaknesses or deficiencies in any of the internal controls or processes of the HRPDC financial activity, and all information was free of any material misstatements.

Ms. Leslie Roberts, partner, Dixon Hughes Goodman LLP, will brief the Commission on the audit. Both Ms. Roberts, representing the audit firm, and Ms. Nancy Collins, HRPDC Chief Financial Officer, will be available to address any questions the Commission may have.

Attachment 3

Enclosure 3 – Financial Statements for Years Ended June 30, 2014 and 2013

NOTE: This will be presented for action under Consent Agenda Item #11-D.