

AGENDA NOTE – HRPDC ANNUAL COMMISSION MEETING

ITEM #11-D: 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 FY 2014 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.

This item and related enclosure were presented under Workshop Agenda Item #3.

RECOMMENDED ACTION:

Approve the distribution of the FY 2014 audited financial statements to the localities and the public.