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COUNTY DEPARTMENT AGENDA REQUEST

Department/Division: Finance

Department Head: Mary S. Holland

Presenter, if needed: Patricia Pryor, Auditor

Preferred Meeting Date: Thursday, February 12, 2009

Wording for the Agenda:

Patricia Pryor of Cherry, Bekaert, and Holland, LLP, will present the results of the County's Fiscal Year 2008 audit to the Commissioners.

Background/History/Details:

Cherry, Bekaert, and Holland,LLP recently completed the independent audit of the County for the 2008 fiscal year. Patricia Pryor, who is the senior manager for the audit, will be presenting the results of the audit to the Commissioners.

What action are you seeking from the Board of Commissioners?

None

If this item requires funding, please describe:

N/A

Has this issue come before the Commissioners in the past? No

If so, when?

Do you need audio-visual for the presentation? No

Back-up Material Submitted? No

STAFF USE ONLY

Approved by Finance? Yes

Reviewed by Legal? Yes

Approved by Purchasing? Yes

Approved by Administrative Staff? Yes

Staff Notes

Administrator's Approval Yes

Confirmed Meeting Date Thursday, February 12, 2009

- ○ Recognition/ Presentation
- ○ Public Hearing
- ○ Old Business
- ◉ New Business
- ○ Consent
- ○ Report
- ○ Other