

Agenda Abstract BOARD OF COMMISSIONERS

Meeting Date: Aug. 14, 2023

Department: Financial Services

Agenda Section: Presentations

Public hearing: No
Date of public hearing: N/A

PRESENTER/INFORMATION CONTACT

Finance Director Dave McCole Robert Bittner - Partner at PB Mares

ITEM TO BE CONSIDERED

Subject: Fiscal Year 2021-22 Audit Presentation

Attachments:

- 1. Presentation slides
- 2. Audit report

Summary:

The FY22 audit for Town of Hillsborough, Hillsborough Tourism Development Authority and Town of Hillsborough Tourism Board has been completed by PB Mares on June 29, 2023.

Financial impacts:

None

Staff recommendation and comments:

None

Action requested:

Accept the FY22 Audit Presentation for Town of Hillsborough, Hillsborough Tourism Development Authority and Town of Hillsborough Tourism Board.