

Agenda Abstract BOARD OF COMMISSIONERS

Meeting Date: Dec. 8, 2025

Department: Finance
Agenda Section: Regular

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

PRESENTER/INFORMATION CONTACT

Finance Director, Dave McCole Lee Grissom - Partner at SP Douglas

ITEM TO BE CONSIDERED

Subject: Fiscal Year 2024-25 Audit Presentation

Attachments:

None

Summary:

The Fiscal Year 2024-25 audit for the Town of Hillsborough, Hillsborough Tourism Development Authority and the Town of Hillsborough Tourism Board has been completed by SP Douglas.

Financial impacts:

None

Staff recommendation and comments:

None

Action requested:

Accept the Fiscal Year 2024-25 audit for the Town of Hillsborough, Hillsborough Tourism Development Authority and the Town of Hillsborough Tourism Board.