



XI.

Agenda Item

## County of Hanover

### Board Meeting: August 26, 2015

**Subject:** Presentation – Year-End June 30, 2015 Financial Report

**Summary of Agenda Item:** The preliminary year-end financial report for June 30, 2015 provides a projection for the General Fund, School Board Fund and Public Utilities Fund activity. The detail financial report was reviewed with the Finance Committee at the August 24, 2015 meeting and will be distributed at the Board meeting. The County audited financial statements for the fiscal year-end are generally reviewed with the Finance Committee at the first regular meeting in November, and presented to the Board at the second meeting in November.

**County Administrator's Recommended Board Motion:**

N/A