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News Release

Union County Receives Exceptional Audit Report

November 18, 2014, Monroe, NC — John W. Kapelar, partner in the audit firm of Potter & Company, informed the Union County Board of Commissioners on Monday that his firm has provided Union County with an unmodified or clean opinion that its financial statements are fairly presented in conformity with general accepted accounting principles. This opinion is the highest form of opinion that the external auditors can express on the presentation of Union County's financial statements.

The independent audit firm is required to conduct an annual analysis of the County's compliance with various federal and state laws, regulations, contracts and grant agreements. There were no instances of material non-compliance, questioned costs, or material weakness in connection with the applicable statutes and regulations of the Federal and State programs tested.

The audit report can be viewed on-line at:
<http://www.co.union.nc.us/Portals/0/Finance/CAFR/FY2013CAR.pdf>

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