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News Release

Union County Receives Exceptional Audit Report

October 22, 2013, 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 unqualified 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. Potter & Company reviewed the county's accounting and administrative controls over a wide range of financial transactions such as cash, investments, revenues, receivables, expenditures, payroll, property, debt and grant programs.

The audit report can be viewed on-line at www.co.union.nc.us/Departments/Finance.aspx.

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