

The Baker Hill Road District is pleased to share the Office of State Auditor Audit of the Baker Hill Road District for the period of January 1, 2019 to December 31, 2020. The auditor examined the meeting minutes and financial activities of the District during that two year period and found no deviations from financial or reporting requirements imposed by law or generally accepted accounting principles.

Significant findings of the audit are:

*The Road District pays for contracted services in accordance with agreed-upon terms and accounts for those expenditures in its annual budget.*

*The Road District prudential committee prepares and approves an annual budget, as required.*

*The Road District did not file its 2019 annual report with the prudential committee but did when notified of that deficiency by the Office of the State Auditor; before the final audit report was released.*

The Office of State Auditor addressed other areas of practice that are not required by state law and made some recommendations. The District has instituted those recommendations.