

| Agenda Item | cover sheet

for consideration by the Apex Town Council

Item Type: PRESENTATION
Meeting Date: December 15, 2020

Item Details

Presenter(s): Keith Joyce of Joyce and Company, Independent Auditor
Department(s): Finance

Requested Motion

Presentation of June 30, 2020 audit report from Joyce and Company

Approval Recommended?

N/A

Item Details

The annual audit has been completed for the 2019 -20 fiscal year and the Town has received an unqualified opinion. Keith Joyce of Joyce and Company will make a brief presentation and respond to any questions from Council

Attachments

- Audit Highlights
- Governance Letter
- Management Letter
- Comprehensive Annual Financial Report

