

| Agenda Item | cover sheet

for consideration by the Apex Town Council

Item Type: PRESENTATION

Meeting Date: November 19, 2019

Item Details

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

Department(s): Finance

Requested Motion

Presentation of June 30, 2019 audit report from Joyce and Company

Approval Recommended

N/A

Item Details

The annual audit has been completed for the 2018 -19 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

