



## AGENDA ITEM COVERSHEET

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**PREPARED BY:** Debbie Hall, Finance Director

**DEPARTMENT:** Finance

**MEETING:** Town Council – 3/14/23

**SUBJECT:** Approve Contract for Auditing Service for period ending 6/30/23

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**BACKGROUND:**

G.S. 159-34(a) requires approval of the annual financial audit contract by the primary government governing body. Copies of the LGC Contract and Engagement Letter for Bernard Robinson & Company L.L.P. are attached for your review.

Fee for Audit Services for period ending June 30, 2023:

- Audit Services -----\$ 28,000
- Writing Financial Statements -----\$ 6,000
- Each Single Audit (Federal or State) -----\$ 2,000

**ACTION REQUESTD:**

The Finance Director recommends approval of the contract for auditing services.

**ATTACHMENTS:**

Audit Engagement Letter FY23  
Audit Contract FY23