



## AGENDA ITEM COVERSHEET

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

**DEPARTMENT:** Finance

**MEETING:** Town Council – 2/9/2021

**SUBJECT:** Approve Contract for Auditing Service for period ending 6/30/21

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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, 2021:

- Audit Services -----\$26,000
- Writing Financial Statements -----\$ 3,000
- 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 FY21

Audit Contract FY21