



Item:

Audit Engagement Letter for Fiscal Year 2021/2022

Requested Action:

The Board of the Trust is asked to authorize the Chair to sign a letter of engagement with Purvis Gray & Company.

Background:

Contractor Purvis Gray & Company was selected through a competitive process and completed a successful annual financial audit for Fiscal Year 2020.

Attachments:

Audit Engagement Letter

Programmatic Impact:

N/A

Fiscal Impact:

\$20,000.00 for Fiscal Year 2021/2022 (increase of \$10,000.00)

Recommendation:

Staff Recommends Approval