

Agenda Abstract BOARD OF COMMISSIONERS

Meeting Date: April 14, 2025

Department: Financial Services

Agenda Section: Consent

Public hearing: No
Date of public hearing: N/A

PRESENTER/INFORMATION CONTACT

Finance Director Dave McCole

ITEM TO BE CONSIDERED

Subject: Contract for year-end audit services in connection with fiscal year ending June 30, 2025

Attachments:

Audit Contract

Summary:

The contract will be offered for approval to satisfy the town's legal requirement to complete its annual financial statements and undergo an independent audit. The contract agreement is to have S. Preston Douglas & Associates, LLP perform the audit of the town's financials.

Financial impacts:

The contract is in the amount of \$69,000. Funds have been budgeted in Fiscal Year 2025-26 to cover the contract.

Staff recommendation and comments:

The finance director recommends that the board authorize approval of the contract agreement with S. Preston Douglas & Associates, LLP.

Action requested:

Approve contract for audit services with S. Preston Douglas & Associates, LLP.