



Town of Knightdale

Staff Report Cover Sheet

Title: Audit Contract

Staff: Mark Stephens, Finance Director

Date: April 19, 2023

PURPOSE

- To seek Council approval of contract not to exceed \$39,500 for independent audit services from Joyce and Company, CPA for fiscal year 2023.

STRATEGIC PLAN PRIORITY AREA(S)

- Sustainable
- Organizational Excellence

GENERAL STATUTE REFERENCE(S), if applicable

- N.C. General Statute 159-34 *Each unit of local government and public authority shall have its accounts audited as soon as possible after the close of each fiscal year by a certified public accountant or by an accountant certified by the Commission as qualified to audit local government accounts...*

TYPE OF PUBLIC HEARING, if applicable

- N/A

FUNDING SOURCE(S), if applicable

- General Fund Budget

ATTACHMENT(S)

- Audit Contract-To be signed by Mayor.

STAFF RECOMMENDATION

- Approve independent audit services contract not to exceed \$39,500.

Knightdale Strategic Priorities



Safe



Connected & Inclusive



Sustainable



Active & Healthy



Organizational Excellence