

exceed \$63,000.00, if no more than three major programs require audits; and the pension attestation audit cost will not exceed \$8,500.00. Funds for the cost of the annual audit, single audits, financial statement preparation, and LGERS pension attestation have been requested in the Finance Department's FY 2021-22 General Fund operating budget.

RECOMMENDATION: That the Council: 1) award a contract to Dixon Hughes Goodman LLP for a total cost not to exceed \$63,000.00 for independent audit of Town accounts, preparation of single audits if necessary, and preparation of annual financial statements for fiscal year ending June 30, 2021; and, 2) award a contract to Dixon Hughes Goodman LLP for a total cost not to exceed \$8,500.00 for the LGERS pension attestation audit; and, 3) authorize the Mayor to sign the Audit Contract and Letter of Engagement as required by the North Carolina Local Government Commission, and the LGERS pension attestation agreement.