



Audit Committee

Wednesday August 31, 2022

3:00 p.m. – 4:30 p.m.

Admin Conference Room

AGENDA

1. CALL TO ORDER

2. NEW BUSINESS

a) 2021 CAFR and Audit Review

- i. Review 2021 Audit Report and Audit Findings with Auditors.
- ii. Confirm readiness for Sept 13, 2022 Town Board meeting.

b) Consider appointment of Haynie and Company to perform the 2022 Audit.

3. ADJOURN

Attachments:

Attachment A – Auditor Management Letter

Attachment B – Auditor Presentation

[Link to the Annual Comprehensive Financial Report for year ended 12-31-2021](#)