

**M-E-M-O-R-A-N-D-U-M**

TO: PTRC Board of Delegates  
FROM: Jarrod R. Hand, Finance Director  
DATE: June 19, 2024  
RE: Request for approval of the audit contract for fiscal year-ended June 30, 2024

Finance Department requests approval of the audit (financial and compliance) contract with Thompson, Price, Scott, Adams & Co. for fiscal year-ended June 30, 2024. The audit fee for financial and compliance audit has a not to exceed fee of \$43,750.

It is recommended that the Board of Delegates approve the audit contract with Thompson, Price, Scott, Adams & Co for fiscal year-ended June 30, 2024.