



TOWN OF KILL DEVIL HILLS

Land Where Flight Began

MEMORANDUM

January 18, 2023

TO: Mayor and Board of Commissioners

FROM: Debora P. Díaz, Town Manager

REF: Introductions and Presentations

1. Presentation of Annual Comprehensive Financial Report for FY 2021/2022 and Award for Excellence in Financial Reporting FY 2021

There will be a video presentation from Emily Mills, CPA and Partner, of Potter and Company, Certified Public Accountants, who will present the results of Kill Devil Hills' audit for the 2021/2022 fiscal year. Ms. Mills' comments will include her firm's unmodified "clean" opinion, the best that can be issued, of the Town's financial condition. She will also be available via conference call to answer any questions.

Finance Director Beverly Kissinger will then present a summary of the Town's financial operations for the 2021/2022 fiscal year. The Town will then be presented the Certificate for Excellence in Financial Reporting for Fiscal Year Ended June 30, 2021. The entire Finance Department is congratulated for its diligent efforts in maintaining such a high standard of financial, budgetary, and accounting practices.