



Gaston County

Gaston County
Board of Commissioners
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Finance Board Action

File #: 21-054

Commissioner Keigher - Finance - To Approve the Current Year Audit Contract with Martin Starnes & Associates, CPAs, P. A. (Base Contract of \$92,000 and Includes Additional \$9,000 for Potential Major Programs Over 5 Included in the Base Contract)

STAFF CONTACT

Tiffany Murray - Finance Director - 704-866-3032

BUDGET IMPACT

N/A

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

Martin Starnes & Associates, CPAs, P. A. is our auditor and has submitted the audit contract for Fiscal Year 2020/2021 for the Board of Commissioners' approval. The amount of the contract is \$101,000. Martin Starnes & Associates, CPAs P.A. is a recognized CPA firm throughout North Carolina. They currently audit approximately 38 counties and a total of approximately 115 governmental units. Their staff has been very professional and a pleasure to work with.

POLICY IMPACT

N/A

ATTACHMENTS

Audit Contract, Peer Review Letter and Single Audit Engagement Letter

DO NOT TYPE BELOW THIS LINE

I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows:

NO.	DATE	M1	M2	CBrown	AFraley	BHovis	KJohnson	TKeigher	TPhillips	RWorley	Vote
2021-057	02/23/2021	TP	BH	A	AB	A	A	A	A	AB	U

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