



Legislation Details (With Text)

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On agenda: 12/11/2018 Final action: 12/11/2018
Enactment date: 12/11/2018 Enactment #: 2018-300
Title: Commissioner Worley - Finance - To Approve the Amended Contract with Martin Starnes & Associates, CPAs, P.A. for the Fiscal Year 2018 Audit
Sponsors: Ronnie Worley

Indexes:

Code sections:

Attachments: 1. Adopted 2018-300, 2. 2018 Audit Contract Amendment

Table with 5 columns: Date, Ver., Action By, Action, Result. Row 1: 12/11/2018, 1, Board of Commissioners, approved, Pass

Commissioner Worley - Finance - To Approve the Amended Contract with Martin Starnes & Associates, CPAs, P.A. for the Fiscal Year 2018 Audit

STAFF CONTACT

Linda Grimsley - Interim Finance Director - 704-866-3035

BUDGET IMPACT

N/A

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

Our auditor, Martin Starnes & Associates, CPA's has submitted an amended contract for our Fiscal Year 2018 audit. Contract 2018-055 was approved by the BOC on 2/27/2018. The amendment is necessary due to several factors including the resignation of the Finance Director before completion of the audit, reconciling and reporting issues related to the Munis software conversion, and to reconciling issues between GEMS and EMS Management and Consultants, Inc., the contractor providing billing and collection services for GEMS. The amendment extends the contract period to 2/28/2019. There is no change to the contract amount of \$89,350.

POLICY IMPACT

N/A

ATTACHMENTS

Amended Audit Contract

