



Legislation Details (With Text)

File #: 20-082
Type: Resolution (Consent) Status: Passed
File created: 2/10/2020 In control: Financial and Management Services - Finance
On agenda: 2/25/2020 Final action: 2/25/2020
Enactment date: 2/25/2020 Enactment #: 2020-052
Title: Commissioner Keigher - Finance - To Approve the Current Year Audit Contract with Martin Starnes & Associates, CPAs, P. A. for \$101,000 (Base Contract of \$92,000 and Includes Additional \$9,000 for Potential Major Programs Over 5 Included in the Base Contract)

Sponsors: Tom Keigher

Indexes:

Code sections:

Attachments: 1. Audit Contract, Peer Review Letter and Single Audit Engagement Letter, 2. Adopted 2020-052

Table with 5 columns: Date, Ver., Action By, Action, Result. Row 1: 2/25/2020, 1, Board of Commissioners, approved, Pass

Commissioner Keigher - Finance - To Approve the Current Year Audit Contract with Martin Starnes & Associates, CPAs, P. A. for \$101,000 (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 2019/2020 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

