



## Legislation Details (With Text)

**File #:** 18-471  
**Type:** Resolution (Consent) **Status:** Passed  
**File created:** 11/26/2018 **In control:** Finance  
**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

Date	Ver.	Action By	Action	Result
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

