



## Legislation Details (With Text)

**File #:** 20-082  
**Type:** Resolution (Consent) **Status:** Passed  
**File created:** 2/10/2020 **In control:** 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

Date	Ver.	Action By	Action	Result
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

