



Gaston County

Gaston County
Board of Commissioners
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Board Action Report

File #: 18-471, **Version:** 1

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